CONSORCIO CÓRDOBA ALIMENTA 2026
NIT. 902.023.336-0

CERTIFICACIÓN DE CUMPLIMIENTO

ARTICULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003

Yo, **ALVARO JAVIER SALGADO SOTELO**, identificado con cedula de ciudadanía No. 1.068.814.961 de Valencia, en mi calidad de representante legal **NEIRIS SOFIA CORREA GARAY,** identificada con cédula de ciudadanía C.C. 50.925.106 de Montería y TP- 112804-T, en calidad de contador público con funciones de revisor fiscal del **CONSORCIO CÓRDOBA ALIMENTA 2026,** identificado con NIT: 902.023.336-0, manifestamos bajo la gravedad de juramento que EL **CONSORCIO CÓRDOBA ALIMENTA 2026,** ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud –EPS, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARP-, las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar –ICBF- y el Servicio Nacional de Aprendizaje –SENA-.

Se firma en Montería, el día 2 de marzo de 2026.

ALVARO SALGADO

ALVARO JAVIER SALGADO SOTELO
CC No 1.068.814.961 Representante Legal
CONSORCIO CORDOBA ALIMENTA 2026

NEIRIS SOFIA CORREA GARAY
C.C. 50.925.106 de Montería
Contador Público con funciones de revisor Fiscal
TP. 112804-T

Dirección: Centro Logístico e Industrial San Jerónimo Km 3 Vía Planeta Rica
Lote F Bodega 14
Celular: 3105036486
E-mail: consorciocordobaalimenta2026@gmail.com

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FECHA DE NACIMIENTO 11-FEB-1979
MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO
1.60 ESTATURA
A+ G.S. RH
F SEXO
25-JUN-1997 MONTERIA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
ALBABEATRIZ HENAO LOPEZ
INDICE DERECHO
A-1300100-38149437-F-0050925106-20060707 03065 00187D 02 175600035

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 50.925.106
CORREA GARAY
APELLIDOS
NEIRIS SOFIA
NOMBRES
FIRMA



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
112804-T

NEIRIS SOFIA
CORREA GARAY
C.C. 50925106
RESOLUCION INSCRIPCION 204 FECHA 2005/08/18
UNIVERSIDAD CORP. UNIV. DEL CARIBE

PRESIDENTE
LUZ MYRIAM DIAZ MUÑOZ 122562



IDEOS

FIRMA DEL TITULAR

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7 1 1 6 0 7 9 3 4 B 5 3 0 8 0 A

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **NEIRIS SOFIA CORREA GARAY** identificado con CÉDULA DE CIUDADANÍA No 50925106 de MONTERIA (CORDOBA) Y Tarjeta Profesional No 112804-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 20 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902023336	0	CONSORCIO CORDOBA ALIMENTA 2026	A - 200 O MAS COTIZANTES	PRINCIPAL	BODEGAS SAN JERONIMO VIA A PLANETA RICA	MONTERIA-CORDOBA	3046776887	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	94570273	9500486536	E	2026/02/10	2026/02/27	BANCOLOMBIA	17	$345,390,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1133839512	ACEVEDO OJEDA KELLYS YOLANDA	X	X																230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
2	CC	1066517504	ACEVEDO LANCE SANDRA PATRICIA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
3	CC	50946071	ACOSTA GONZALEZ ARELIS DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
4	CC	50640553	ACOSTA OVIEDO DAMARYS MILENA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
5	CC	1007557146	ACOSTA JARAMILLO DIANA LUZ	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
6	CC	50872666	ACOSTA JIMENEZ DIANA DEL CARMEN	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
7	CC	42895413	ACOSTA DIAZ EDITH ISABEL	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
8	CC	25874758	ACOSTA PANTOJA ENIT DE JESUS	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
9	CC	26040880	ACOSTA PEREZ JOYCE DEL CARMEN	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
10	CC	26216129	ACOSTA BUELVAS LUZ ELENA	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
11	CC	1073980163	ACOSTA RICO NATALIA ANDREA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
12	CC	43868664	ACOSTA VERGARA PATRICIA MILENA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
13	CC	50571551	ACOSTA CARDENAS YADITH DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
14	CC	1148145225	ACUÑA BARRIOSNUEVO ZULAIMA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
15	CC	50871337	AGAMEZ MELENDRES MARY ENITH	X																	25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
16	CC	1073976987	AGAMEZ GARCIA NELCIS ARLENIS	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
17	CC	1074008004	AGAMEZ LEON YESMY PAOLA	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
18	CC	1067403372	AGRESOT BELTRAN LUZ MARY	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
19	CC	50984921	AGUILAR AYALA ANADELIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
20	CC	50986923	AGUILAR CHIMA ERLY JUDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
21	CC	50859861	AGUILAR MARTINEZ PETRONA DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
22	CC	50882758	AGUILAR RUIZ YURLIS ISABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$69,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
23	CC	1063288576	ALARCON MIZAT ARNOLIS NEIDID	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
24	CC	25875575	ALARCON PINEDA AURA ROSA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
25	CC	26167654	ALARCON NEGRETTE ERIKA MARIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
26	CC	1003307425	ALARCON PEREZ LICETH	X	X																230201	5	$291,818	$46,700	EPS042	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
27	CC	50979734	ALARCON GONZALEZ LIDIA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
28	CC	1003588648	ALARCON ARTEAGA VIVIANA ESTHER	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1003307209	ALARCON MARTINEZ YENIS YANETH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
30	CC	1066736824	ALCAZAR BURGOS MILENA LUCIA	X																	230201	5	$291,818	$46,700	EPS048	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
31	CC	1007734271	ALEAN ARRIETA ANGELICA NAIDE	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
32	CC	1003033902	ALEAN FLOREZ YORLADIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
33	CC	34981951	ALEMAN ATILANO LINEY CECILIA	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
34	CC	43271150	ALEMAN MENDOZA MARELVIS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
35	CC	1066513231	ALIAN GARCIA AIDET DEL SOCORRO	X																	231001	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
36	CC	30686515	ALMANZA ARGEL ANIS ARLET	X																	230301	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
37	CC	1067091577	ALMANZA GONZALEZ ARELIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
38	CC	25991709	ALMANZA ARRIETA LUZ MARY	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
39	CC	45514373	ALMEIDA SIMARRA IGNACIA	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
40	CC	50957477	ALTAHONA BOLAÑOS GLADYS DEL SOCORRO	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
41	CC	1133869568	ALTAMIRANDA VEGA ACILIA ENITH	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
42	CC	26230390	ALTAMIRANDA MARTINEZ DIOCELINA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
43	CC	1063650801	ALVAREZ BERNAL ADRIANA PATRICIA	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
44	CC	30660538	ALVAREZ ARRIETA AREIDA	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
45	CC	50959351	ALVAREZ WILCHEZ CIELO DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
46	CC	26231275	ALVAREZ PEREZ DIANA BERSELIS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
47	CC	1070817934	ALVAREZ DIAZ DINA LUZ	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
48	CC	1040358302	ALVAREZ QUINTERO ELIZABETH	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
49	CC	1067095755	ALVAREZ BERNA GREGORIA MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
50	CC	50881422	ALVAREZ MARTINEZ IVIS DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
51	CC	1063646564	ALVAREZ VERGARA KELLY LUZ	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
52	CC	1066180153	ALVAREZ VASQUEZ LINA MARCELA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
53	CC	1003307999	ALVAREZ FLOREZ LUISA FERNANDA	X	X																230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
54	CC	50960704	ALVAREZ VICHE LUZ ELENA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
55	CC	1067402830	ALVAREZ TORDECILLA MARLYS ANGELICA	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
56	CC	1067901780	ALVAREZ RUIZ SANTIAGO ANDRES	X																	230301	12	$700,362	$112,100	EPS010	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
57	CC	50641305	ALVAREZ RUIZ YINA PAOLA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
58	CC	50885671	ANAYA YAQUERO ALBA ROSA	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
59	CC	1007792634	ANAYA ACOSTA ANDREA PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
60	CC	50995100	ANAYA MEZA DENIS ROSA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
61	CC	1070819823	ANAYA ANGULO JULIETH PAOLA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
62	CC	1066513734	ANAYA PEREZ VIVIANA DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
63	CC	1073815096	ANAYA SANCHEZ YINA PAOLA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
64	CC	30689230	ANDRADE BALTAZAR DELCY DEL ROSARIO	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
65	CC	1045136740	ANGEL ROMERO AIDA MILENA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
66	CC	1070819543	ANGULO ARROYO DANNY	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
67	CC	50955731	ANICHIARICO OYOLA EUGENIA PATRICIA	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
68	CC	1063274840	APARICIO APARICIO SANDRA YULIETH	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
69	CC	26162980	ARAUJO URANGO CEILA ROSA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
70	CC	1133829065	ARAUJO SUAREZ MARIA AUXILIADORA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
71	CC	1068662975	ARAUJO SEÑA YESSENIA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
72	CC	1063292194	ARCIA HERAZO LIVIS ISABEL	X																	230201	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF16	1	$58,364	$2,400	14-4	1	$58,364	$1,500	1	$58,364	$3,000	No	$23,600
73	CC	50964591	ARCIA LOZANO MARIA JUDITH	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
74	CC	1063365342	ARCIA RICARDO YAMILE ISABEL	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
75	CC	1007566370	ARCIA PINEDA YEISMITH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
76	CC	35144746	ARCON MONTERROZA MARIA ISABEL	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
77	CC	1067096870	ARDILA SIERRA YENIS DEL CARMEN	X																	230301	4	$233,454	$37,400	EPS042	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
78	CC	1062676370	ARGEL ARTEAGA ANA MARCELA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
79	CC	26037612	ARGEL SALCEDO EUGENIA ROXANA	X																	231001	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
80	CC	25870787	ARGUMEDO DURANGO AMIRA	X																		0	$0	$0	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$57,000
81	CC	25857368	ARGUMEDO DELGADO MARTHA INES	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
82	CC	1067282466	ARGUMEDO CHICA OLGA LUCIA	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
83	CC	1066726742	ARIAS VUELBAS EVA SANDRIS	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
84	CC	35117746	ARIZA CASARRUBIA LUIZ AIRA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
85	CC	1044914623	ARRIETA CANCHILA ANA MILECTA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
86	CC	50970299	ARRIETA NEGRETE BETHY DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
87	CC	25873357	ARRIETA BEDOYA DENIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
88	CC	1066745956	ARRIETA LOPEZ ENEDITH DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
89	CC	26215203	ARRIETA PEREZ ENEIDA MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
90	CC	25805827	ARRIETA HERRERA FELICIA PETRONA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
91	CC	1063292373	ARRIETA VERGARA KELLYS PAOLA	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
92	CC	39300947	ARRIETA RAMOS LOURDES MARIA	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
93	CC	30942880	ARRIETA FERNANDEZ LUZ ELVIRA	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
94	CC	1063354203	ARRIETA GUZMAN MAGDALENA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
95	CC	25774248	ARRIETA VILLALOBOS MARIA ESTHER	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
96	CC	1063274198	ARRIETA TIRADO MARINA DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
97	CC	1003286876	ARRIETA SANCHEZ MAYERLIN	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
98	CC	30944010	ARRIETA SEÑA NANCY FARIDES	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$79,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
99	CC	1073814729	ARRIETA BERNA NELVIS SOFIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
100	CC	1003561352	ARRIETA CASTRO ROSA ELVIRA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
101	CC	1067886018	ARRIETA HERNANDEZ SORANIS MARGOTH	X																	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
102	CC	1073976975	ARRIETA GUEVARA VIRGINIA ROSA	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
103	CC	1070817698	ARRIETA GUZMAN YORLEDIS	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
104	CC	1066186106	ARROYO RAMIREZ ANA KARINA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
105	CC	35030135	ARROYO MENDOZA FARIDES ISABEL	X	X																230201	10	$583,635	$93,400	EPS042	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
106	CC	1063786519	ARROYO MEZA LINA MARCELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
107	CC	1003261899	ARROYO DEJANON LUZ KATERINE	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
108	CC	50959358	ARROYO ARROYO MAGALIS ISABEL	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
109	CC	1067289413	ARROYO GOMEZ MARIA CAMILA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
110	CC	1070818636	ARROYO FUENTES YALERCY DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
111	CC	1065003267	ARROYO ORTEGA YIRLIS ARNOLIS	X																	25-14	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
112	CC	1063356583	ARTEAGA HERNANDEZ ELIANA MARCELA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
113	CC	25970714	ARTEAGA SANCHEZ EVARISTA RAQUEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
114	CC	1070815261	ARTEAGA LOPEZ KELY YOANA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
115	CC	1073996667	ARTEAGA ESTRADA YESICA PAOLA	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
116	CC	1067286099	ATENCIA CARDENAS DANIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
117	CC	26216486	ATENCIA ALVAREZ LUZ MARINA	X																	230301	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
118	CC	1063721338	ATENCIO RAMOS BERLIDIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
119	CC	50970026	ATENCIO FERIA ORLIDIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
120	CC	1066726129	AVILA FERIA ADAILYS FABIOLA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
121	CC	35078273	AVILA VILLALBA ANA MARIA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
122	CC	50993929	AVILA BUELVAS ANA INES	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
123	CC	1129807134	AVILA VERGARA ARLIN ENITH	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
124	CC	26175598	AVILA PALOMINO DALGIS INES	X																	25-14	1	$58,364	$9,400	CCFC55	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,500	1	$29,182	$1,500	No	$20,900
125	CC	1070812762	AVILA VARGAS INGRID PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
126	CC	1192756685	AVILA MORALES MARIA ALEJANDRA	X																	230201	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
127	CC	50971304	AVILA DIAZ YANELCY DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
128	CC	26214608	AVILES PASTRANA GLORIA ISABEL	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
129	CC	39288576	AVILES RICARDO YASMIN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
130	CC	50571476	AVILEZ CASTELLANOS CENAIDA DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
131	CC	25872723	AVILEZ ARCIA LUCELY DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
132	CC	50959456	AVILEZ HOYOS MIRIAM EDIT	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
133	CC	50986634	AYALA ESQUIVEL DIANA MARGARITA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
134	CC	1003206454	AYALA MEJIA HILLARY VANESSA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	hsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
135	CC	1067867195	AYALA FLOREZ ISAAC DAVID	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
136	CC	1003190007	AYALA CAMARILLO JHEYM JOSE	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
137	CC	1069475601	AYALA AYALA NAIDUTH DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
138	CC	1068806967	AYAZO VELASQUEZ MIRLETH CECILIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
139	CC	50849190	AYAZO CARRASCO SARA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
140	CC	30689188	BADILLO MIRANDA SIRLY JOHANA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
141	CC	33081216	BALDOVINO SIERRA MARIA CANDELARIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
142	CC	1003563007	BALLESTA PAEZ INDRY YADITH	X	X																230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
143	CC	1062674931	BALLESTA JULIO LUZ AIDA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
144	CC	50993691	BALLESTA ROSIRIS ANTONIA	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
145	CC	25970893	BALLESTA ESPITIA YAMILE YANETH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
146	CC	1070812331	BALLESTEROS CUADRO SINDY PAOLA	X	X																230301	6	$350,181	$56,100	EPS037	6	$350,181	$43,800	CCF16	6	$175,091	$7,100	14-4	6	$350,181	$8,600	6	$175,091	$8,900	No	$124,500
147	CC	25996452	BALTAZAR VELASQUEZ MARTIRINA MARIA	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
148	CC	1007501942	BALTAZAR DURANGO NOHELIA	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
149	CC	26174685	BANDA RHENALS CARMEN MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
150	CC	50711159	BANDA MEDRANO MINDRY MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
151	CC	35011757	BARBAS PESTAÑA MARIA DEL CARMEN	X																	231001	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
152	CC	26214591	BARBOZA RAMOS MARLYS ESTHER	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
153	CC	1007561072	BARON POLO ELIZABETH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
154	CC	50988110	BARON AVILA LUZ MARINA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
155	CC	1071350672	BARRERA GONZALEZ LEIDIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
156	CC	26066916	BARRERA LAZA LUDIS ISABEL	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
157	CC	39279358	BARRIOS RODRIGUEZ LEVIZ MARBELIZ	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
158	CC	1233690958	BARRIOS DE HOYOS LUZ ADRIANA	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
159	CC	50937559	BARRIOS CAUSIL LUZ ESTER	X	X																230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
160	CC	50957073	BARRIOS VARGAS NORMIRA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
161	CC	30774740	BARROSO DIAZ ALFA DE JESUS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
162	CC	30576676	BASILIO BAQUERO NELFI MARIA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
163	CC	26035425	BEDOYA GOMEZ ALBA LUZ	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
164	CC	50871689	BEDOYA CORDOBA ALBA INES	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
165	CC	1066738986	BEDOYA MOSCOTE ERIKA	X																	25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
166	CC	25876984	BEDOYA ALEMAN MYRIS MILDRET	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
167	CC	1073976271	BEGAMBRE FLOREZ ADELA DEL CARMEN	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
168	CC	30685255	BEHAINE LUNA NAYIBE DEL CARMEN	X																	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
169	CC	45554146	BEJARANO AICARDI LILIANA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
170	CC	30685820	BELLO ORTEGA MARIA LUISA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
171	CC	1007827480	BELTRAN ROSARIO JULIETH PAOLA	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
172	CC	26036288	BENAVIDES MONTES YENIS ENILSA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
173	CC	1003261428	BENAVIDES FLOREZ YULI PAOLA	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
174	CC	26160642	BENAVIDEZ ESPITIA YOLY DEL CARMEN	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
175	CC	1003189054	BENITEZ GONZALEZ ALEXANDRA PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
176	CC	50986971	BENITEZ SUAREZ ANA CARMELA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
177	CC	1066738518	BENITEZ DE AGUA CLARYS YANETH	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
178	CC	50967265	BENITEZ ESPITIA DINA ESTHER	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
179	CC	45760281	BENITEZ MIRANDA MERLY DE JESUS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
180	CC	50957267	BENITEZ ESPITIA NAIFE ESTHER	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
181	CC	1124042495	BENITEZ MORELOS YOLIMA PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
182	CC	1064986779	BERASTEGUI ARBELAEZ ARLY LUZ	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
183	CC	35012260	BERNA SOTELO ANA VERLIDES	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
184	CC	1068586762	BERNA HERNANDEZ DINA LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
185	CC	1062954913	BERRIO MIRANDA ADRIANA ANDREA	X																	25-14	2	$116,727	$18,700	CCFC55	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
186	CC	1067866047	BERRIO BERRIO DIGNA ROSA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
187	CC	34920241	BERRIO CASTILLO DIOSELINA DEL CARMEN	X																	231001	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
188	CC	1003654826	BERRIO PESTANA LUZ DARY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
189	CC	25809806	BETIN MONTES ANTONIA ESTER	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
190	CC	50995307	BETIN SALGADO ROSALBA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
191	CC	1066574932	BETIN CORONADO YURI YULIETH	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
192	CC	1066181832	BETTIN TIRADO JINA PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
193	CC	50989341	BLANCO MONTERROZA JOHANA YANETH	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
194	CC	45577953	BLANCO NADAFF LYA MARGARITA	X	X																25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
195	CC	25991224	BLANCO ESPITIA NAYIBE ISABEL	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
196	CC	1068579622	BLANDON FUENTES LUDYS	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
197	CC	25767134	BLANQUICETT OSPINO JUANA PABLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
198	CC	50899204	BOHORQUEZ GASPAR CRISTINA ISABEL	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
199	CC	22530168	BOLAÑO MOLANO MARITZA ESTHER	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
200	CC	1066745663	BOLAÑOS PACHECO FABIANA PAOLA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
201	CC	26215942	BONOLIS GALARCIO CRISTIAN MERY	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
202	CC	1073994103	BORJA GULFO WENDY VANESSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
203	CC	1073824185	BOTONERO GALVAN YESICA PAOLA	X																	230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
204	CC	1073982598	BRANGO GARCES ILCE LILIANA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
205	CC	50970847	BRAVO BENITEZ CRUZ MERCEDES	X																	230201	4	$233,454	$37,400	EPS048	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
206	CC	26000236	BRAVO PINEDA ILDA ESTHER	X																	230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
207	CC	1129537707	BRAVO TOSCANO KATY CECILIA	X	X																230301	7	$408,545	$65,400	ESSC07	7	$408,545	$51,100	CCF16	7	$204,273	$8,200	14-4	7	$408,545	$10,000	7	$204,273	$10,300	No	$145,000
208	CC	50971513	BRAVO PADILLA MARELBIS ISABEL	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
209	CC	1073820646	BRAVO PEÑA MARIA NELYS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
210	CC	50852320	BUELVAS CAMARGO GLORIA AMPARO	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
211	CC	26067412	BUELVAS PRADO MINERVA ISABEL	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
212	CC	43971901	BUELVAS MIRAMA DEL CARMEN	X																	231001	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
213	CC	1073996704	BUENAÑO LOPEZ YESIKA PAOLA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
214	CC	32736052	BUITRAGO ULLOA ESTHER EDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
215	CC	25875524	BURGOS PATERNINA ELCY PATRICIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
216	CC	1193089568	BURGOS AGRESOTT ISABEL CRISTINA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
217	CC	50978061	BURGOS BARRIOS MANUELA DEL CARMEN	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
218	CC	1063074416	BURGOS ALVAREZ PAOLA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
219	CC	1068809154	BURGOS VERGARA VERONICA ANDREA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
220	CC	50982223	BURGOS PADILLA YUDIS MILENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
221	CC	26000534	BUSTAMANTE HERRERA NARIDES DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
222	CC	1067292226	BUSTAMANTE PAYARES YINICELA	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
223	CC	1066740863	CABALLERO LOZANO YANIRYS YADITH	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
224	CC	35143360	CABARCAS SALGADO ANA ELVIRA	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
225	CC	50945889	CABARCAS ACUÑA BERLY MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
226	CC	32863775	CABRALES HERRERA ENA LUZ	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
227	CC	50966567	CABRALES ACOSTA YOMAIRA CRISTINA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
228	CC	1070809796	CABRERA PADILLA DINA LUZ	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
229	CC	1068809459	CABRIA MEDINA MENCYA MARA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
230	CC	50993304	CADENA ARAQUE LUZ MARINA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
231	CC	1003081034	CALDAS GONZALEZ MONICA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
232	CC	1066724918	CALDERA HOYOS ADRIANA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
233	CC	35114486	CALDERA GONZALEZ MILENA ISABEL	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
234	CC	1071435156	CALDERIN OVIEDO BLANCA MARLENE	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
235	CC	1063363571	CALDERON ARTEAGA LEONEL DAVID	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
236	CC	50965432	CALDERON ALMANZA LUZ CELY	X																	230301	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
237	CC	25806626	CALDERON DIAZ MARIA VICTORIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
238	CC	1003338158	CALIZ VERGARA SIRLIS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
239	CC	26229984	CALVO LOZANO ANA TRINIDAD	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
240	CC	30685360	CALVO PALOMINO SUAMIS	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
241	CC	1073973849	CAMARGOS CORREA DIANA JUDITH	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
242	CC	1003336828	CAMPO OSORIO ALIS JOHANA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Lap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
243	CC	26227669	CAMPO PERALTA BERENICE	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
244	CC	26116805	CAMPO CORREA DARIELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
245	CC	50936914	CAMPO MACEA RUDIS YOMAIRA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
246	CC	1066725239	CANABAL CORDERO MEDARDA MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
247	CC	1073998123	CAÑAS SOR MILENA	X	X																230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
248	CC	1066746894	CANCHILA GULLOSO YADID ESTHER	X																	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,500	1	$29,182	$1,500	No	$20,900
249	CC	50849801	CANTERO MONTES ADELAIDA DEL CARMEN	X	X																230201	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
250	CC	1073813718	CANTERO PAEZ CARMEN ALICIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
251	CC	1070817077	CANTERO CANTERO IBIS MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
252	CC	1063787720	CANTERO MARQUEZ MERLYS PAOLA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
253	CC	1063361539	CANTERO FERNANDEZ SILVANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
254	CC	50861497	CANTERO IBAÑEZ SULEY DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
255	CC	50985066	CANTILLO NUÑEZ ANETH MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
256	CC	1070813013	CARDALES CARDENAS CIRLI SAIS	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
257	CC	1070818355	CARDALES TORRES EIDY PAOLA	X	X																230201	10	$583,635	$93,400	EPS037	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
258	CC	1003459257	CARDALES PEREZ YINA PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
259	CC	1193152740	CARDENAS JARABA ANYIS PAOLA	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
260	CC	50965330	CARDENAS ZABALA LUZ MILENA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
261	CC	1070807128	CARDENAS ANGULO MARCIA ELENA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
262	CC	1070812877	CARDENAS TOSCANO MARIA DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
263	CC	1067092243	CARDENAS VANEGAS MATILDE DEL CARMEN	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
264	CC	1070815326	CARDENAS FUENTES NEREIDA	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
265	CC	1192776335	CARDENAS SANCHEZ OYORBY	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
266	CC	26007733	CARDENAS FERIA ROSIRIS	X																	230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
267	CC	34950753	CARDENAS SUAREZ SULAY DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC33	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
268	CC	25912442	CARDOZO MONTERROZA EDILMA DEL CARMEN	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
269	CC	45542802	CARDOZO SOTO MARIA DEL ROSARIO	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
270	CC	1073993639	CARE ACOSTA LADIS SOFIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
271	CC	25807170	CARMONA MONTIEL ELODIA MARIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
272	CC	1068579444	CARMONA QUINTANA HERLIDA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
273	CC	50849063	CARO MEJIA PATRICIA CECILIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
274	CC	50958821	CARRASCAL MONTERROZA MARIA DEL CARMEN	X																	230301	3	$175,091	$28,100	CCFC55	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
275	CC	1068578961	CARRASCAL RAMOS ROCIO ISABEL	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
276	CC	50937638	CARRASCAL DIAZ YADUVYS ELENA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
277	CC	1104380371	CARRIAZO LOZANO EDIS ESTER	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
278	CC	50992646	CARRIAZO PALENCIA YASMIN DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
279	CC	1067850429	CARRILLO TORDECILLA YEIMI VANESSA	X																	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
280	CC	34882763	CASIANI ROCHA CECILIA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
281	CC	26162095	CASTAÑO MERCADO LUCELYS DEL ROSARIO	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
282	CC	1003080380	CASTAÑO ROMERO YOHANA PATRICIA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
283	CC	1067280295	CASTILLA HURTADO BLANCA ROSA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
284	CC	1071355188	CASTILLO LOPEZ DARLIS PATRICIA	X	X																25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
285	CC	1003337274	CASTILLO GUZMAN SERAFINA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
286	CC	1071352704	CASTILLO PACHECO VIVIANA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
287	CC	26228865	CASTILLO FLOREZ YESENIA DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
288	CC	1073984709	CASTRELLON TALAIGUA ADRIANA FRANCISCA	X	X																25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
289	CC	1007116719	CASTRO GUILLIN CARMEN JUDITH	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
290	CC	25809714	CASTRO VERGARA EMERITA MARIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
291	CC	30567280	CASTRO ARRIETA INES DE LAS MERCEDES	X																		0	$0	$0	EPS005	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$56,100
292	CC	52712854	CASTRO SALAS JEIDY JOHANA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
293	CC	25852687	CASTRO CONTRERAS LUZ ELENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
294	CC	50960560	CASTRO CASTRO MAIRA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
295	CC	30658751	CASTRO OLASCUAGA MARELBIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
296	CC	25809221	CASTRO REGINO MARY LUZ	X																	230201	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
297	CC	25808491	CASTRO ALVAREZ NEIRA ROSA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
298	CC	1073996800	CAUSIL GUERRERO BLANCA ROSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
299	CC	26139670	CAUSIL MERCADO DAIDYS ESTELA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
300	CC	1068666002	CAUSIL GALEANO MARIA SAMIRA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
301	CC	25876740	CAUSIL DORADO MARTHA LUCIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
302	CC	1003294220	CAUSIL TRUJILLO MELISSA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
303	CC	35116212	CAVADIA CAUSIL LIDA BEATRIZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
304	CC	1143350826	CAVADIA MEJIA LIDIS JUDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
305	CC	1064307386	CAVADIA SANCHEZ MARELVIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
306	CC	1067883023	CERPA SALCEDO ARGENIDA	X	X																25-14	8	$466,908	$74,800	CCFC55	8	$466,908	$58,400	CCF16	8	$466,908	$18,700	14-4	8	$466,908	$11,400	8	$466,908	$23,500	No	$186,800
307	CC	1070806961	CERPA TEHERAN TERESA DE JESUS	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
308	CC	1133824175	CERVANTES MARTINEZ YADIS DEL CARMEN	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
309	CC	25768051	CHARRASQUIEL HOYOS ROSARIO DE JESUS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
310	CC	1068737710	CHICA HERNANDEZ EIDIS DEL CARMEN	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
311	CC	50965129	CHICA DORADO MARIA TERESA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
312	CC	1066723970	CHICA PADILLA YANIRIS SOFIA	X	X																230301	9	$525,272	$84,100	EPS048	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
313	CC	1068666618	CHICA TUIRAN YULI YISETH	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
314	CC	64702905	CHIMA GUEVARA ALIX MARIA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
315	CC	1073991980	CHIMA BARBUTIN MINEY LILA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
316	CC	25808492	CHOPERENA PERALTA ANA LEONOR	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
317	CC	1064311652	CLEMENTE DE LA CRUZ LEDIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
318	CC	45565757	COAVAS PICO LISBETH DEL CARMEN	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
319	CC	25809891	COBO ALEIDA SOFIA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
320	CC	1066509957	COBO ALMANZA OMAIRA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
321	CC	1065006025	COGOLLO LOPEZ ANJIE MARCELA	X																	231001	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
322	CC	1073812010	COGOLLO CARVAJAL DIORMELINA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
323	CC	50954566	COGOLLO CORDERO GRENIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
324	CC	50871359	COGOLLO PASTRANA NALLYBE SOFIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
325	CC	25870571	COGOLLO DE BLANCO NEVIDIA DE JESUS	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
326	CC	1063356740	COGOLLO MENDOZA YEIDYS KARINA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
327	CC	1003594353	COHENZ ATILANO KELLYS JOHANA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
328	CC	1066514228	COLMENARES MARQUEZ MARTHA CATALINA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
329	CC	10900540	COLON LORA ALFREDO LUIS	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
330	CC	1072522823	CONDE PAYARES ANA MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
331	CC	30670312	CONDE CANTERO ANA TERESA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
332	CC	1127591590	CONDE BARRIOS ANDRIS ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
333	CC	52774392	CONDE HERNANDEZ ENERMIS ENADIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
334	CC	26013548	CONDE RUIZ LIDIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
335	CC	1066726584	CONDE AVILEZ MARIS MILENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
336	CC	25874556	CONDE BOLAÑO NAVIS MARGOTH	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
337	CC	35143629	CONDE RAMOS SANDRA MARIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
338	CC	25912330	CONDES RAMOS OLGA MARIA	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
339	CC	50639402	CONEO HERNANDEZ ELIZABETH	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
340	CC	25767921	CONTRERAS FLOREZ ALBA ESTHER	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
341	CC	1066738179	CONTRERAS PEREZ BEATRIZ ELENA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
342	CC	50994184	CONTRERAS GONZALEZ CANDELARIA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
343	CC	1133814223	CONTRERAS ALGARIN DANNA VANESA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
344	CC	1007565039	CONTRERAS RODRIGUEZ DIANI LUZ	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$93,000
345	CC	50883639	CONTRERAS DIAZ ENITH DEL SOCORRO	X																		0	$0	$0	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$56,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
346	CC	50976539	CONTRERAS AVILES INGRIS DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
347	CC	1067096400	CONTRERAS CAPACHERO MARTHA CECILIA	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
348	CC	1064998428	CORCHO FERRER KENIS MARGARITA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
349	CC	1073974134	CORCHO DIAZ MERYS MARGOTH	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
350	CC	1003733687	CORCHO PAEZ YESSICA PAOLA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
351	CC	25879378	CORDERO LOPEZ ARNEIDA LUZ	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
352	CC	50570467	CORDERO CASARRUBIA BEATRIZ ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
353	CC	1007794796	CORDERO GUZMAN ENEIDA LUZ	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
354	CC	1068666072	CORDERO DICKSON JADY LUZ	X	X																230201	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
355	CC	50952056	CORDERO GONZALEZ LORENA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
356	CC	50985201	CORDERO PAEZ MARIA ELENA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
357	CC	43144029	CORDERO MEDINA NURYS	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
358	CC	25878199	CORDERO LOPEZ VIKY DEL CARMEN	X	X																25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
359	CC	32244026	CORDNADO SEÑA DELI PATRICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
360	CC	1104415289	CORPAS ARRIETA KARIS MARGARITA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
361	CC	1070813258	CORREA BITAR DELIS MARGARITA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
362	CC	1062680096	CORREA ARTEAGA ERLINDA MARCELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
363	CC	1068580780	CORREA LUNA HERINEDA DEL CARMEN	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
364	CC	1072526243	CORREA MORELO MARA PAOLA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
365	CC	1067163204	CORREA GONZALEZ MEIDIS PATRICIA	X																	25-14	11	$641,999	$102,800	EPS041	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
366	CC	1072525764	CORREA AGAMEZ YIRA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
367	CC	1063727980	CORTEZ LOPEZ YEIMIS MARIA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
368	CC	34925513	CRUZ RUIZ AYDA MARIA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
369	CC	1064976689	CRUZ MARTINEZ ISABEL LUCIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
370	CC	1133870999	CRUZ ARBOLEDA ROSA AMELIA	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
371	CC	1003656366	CUADRADO MORELO ALIS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
372	CC	1003434366	CUADRADO MARTINEZ AVIS DAYSY	X																	230301	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
373	CC	39279597	CUADRADO CUADRADO MARIA LUISA	X																	25-14	12	$700,362	$112,100	EPS040	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
374	CC	1073974152	CUADRADO GALARCIO MARY LUZ	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
375	CC	32938398	CUADRADO JULIO ORLANA SUSANA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
376	CC	50970253	CUADRADO GUZMAN REBECA MARIA	X	X																230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
377	CC	1063725979	CUADRADO TEHERAN YINARIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
378	CC	25878533	CUELLO LOPEZ LUZ MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
379	CC	50954197	CUETER VALLEJO NOHEMIS ISABEL	X	X																25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
380	CC	50976579	CUETO DIAZ LORENIS HELENA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
381	CC	25999756	CURA LLORENTE EMILSEN YANETH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
382	CC	1066603021	CURA MESTRA LUISA FERNANDA	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
383	CC	1072522513	DE AGUSTIN MARQUET CATI LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
384	CC	1068810291	DE ALBA PADILLA ARNELYS LEUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
385	CC	1003082023	DE ANDRES BELTRAN KELIS ISABEL	X																	230201	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
386	CC	1068656855	DE HOYOS FUENTES JUANA IRIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
387	CC	1064307732	DE HOYOS GUERRA KELLY SOFIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
388	CC	1007339479	DE HOYOS HERNANDEZ YENY DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
389	CC	1233340268	DE LA ESPRIELLA PEREZ JEYSON	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
390	CC	1003127466	DE LA OSSA PADILLA MAYELIS	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
391	CC	35113570	DE LA OSSA ARIZA SANDRA MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
392	CC	1063358741	DE LA PUENTE PATERNINA KELYS JHOJANA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
393	CC	22516757	DE LA VEGA SEQUEIRA ANDREA	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
394	CC	1003286786	DE ORO CORPO SAUDITH MILENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
395	CC	1010054818	DE ORO MESTRA TANIA MILDRED	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
396	CC	50882630	DEAGUSTIN SUAREZ LUCIRIS DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
397	CC	50886583	DEL TORO FLOREZ NAYIBI DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
398	CC	1003291325	DELGADO CARDOSO CAROLINA ISABEL	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
399	CC	36571400	DELGADO VIDES ETILVIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
400	CC	50994581	DELGADO ORTEGA MERLY DE JESUS	X																	230201	4	$233,454	$37,400	EPS042	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
401	CC	1007698062	DELGADO OTAGRI YISLEY PATRICIA	X																	230201	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
402	CC	1137219874	DIAZ MARTINEZ ALICIA CLEMIRA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
403	CC	1063140448	DIAZ BANQUET ANA MILENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
404	CC	50989558	DIAZ AVILA ANAYS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
405	CC	26147712	DIAZ ALTAMIRANDA ARGENIDA DEL CARMEN	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
406	CC	52799177	DIAZ ALEMAN BEATRIZ ELENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
407	CC	26173864	DIAZ DORIA CARMEN ALICIA	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,300
408	CC	50980056	DIAZ POLO CARMEN ELENA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
409	CC	1133793328	DIAZ GARCIA CATALINA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
410	CC	35144268	DIAZ RUIZ CONSUELO INES	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
411	CC	50860931	DIAZ REYES DAIRA PATRICIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
412	CC	25857785	DIAZ SILGADO DAIRIS PATRICIA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
413	CC	1068587886	DIAZ MARQUEZ DARLENY LUZ	X																	25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
414	CC	1003465684	DIAZ MORALES DEICY YANETH	X																	230301	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
415	CC	1027941324	DIAZ ALGARIN DEISY ESTHER	X																	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,500	1	$29,182	$1,500	No	$20,900
416	CC	1067280947	DIAZ PILA DORA LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
417	CC	25768981	DIAZ JULIO DORIS MARIA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
418	CC	26226731	DIAZ ALGARIN ELIANA CELMIRA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
419	CC	1003294549	DIAZ SIERRA ELIZABETH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
420	CC	50994548	DIAZ LEDIS MARIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
421	CC	1064985470	DIAZ MUÑOZ LILIANA MARGARITA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
422	CC	25998940	DIAZ JIMENEZ LUDYS ESTELA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
423	CC	25856173	DIAZ MURILLO LUZ MARBEL	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
424	CC	1003178687	DIAZ ARRIETA MAIRA ALEJANDRA	X																	25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
425	CC	1192917770	DIAZ TORRES MARIA ELENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
426	CC	1070806844	DIAZ CUADRADO MARIANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
427	CC	1070822460	DIAZ PADILLA MARITZA ROSA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
428	CC	50960480	DIAZ MARTINEZ MILETH DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
429	CC	50987859	DIAZ HERNANDEZ NAVIDAD	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
430	CC	52862421	DIAZ PAJARO NORMA ELENA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
431	CC	50970497	DIAZ CHICA OMAIRA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
432	CC	1073980767	DIAZ ZUÑIGA OSLADIS MARIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
433	CC	1003139797	DIAZ ACOSTA TATIANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
434	CC	1003561868	DIAZ DIAZ YAIRIS PAOLA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
435	CC	1065007819	DIAZ VASQUEZ YURANIS YARLEY	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
436	CC	1235240182	DIMAS NORIEGA LUZ ANGELICA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
437	CC	25872806	DORADO MIRANDA LUZ MARINA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
438	CC	45553654	DORADO ARROYO LUZ SHIRLEY	X																	230201	4	$233,454	$37,400	EPS048	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
439	CC	50978789	DORADO MARIA NAYIB	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
440	CC	26216176	DORADO GAVIRIA ZORAIDA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
441	CC	50986606	DORIA PEREZ CLAUDIA PATRICIA	X																	230201	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
442	CC	1063356448	DORIA SAEZ DARCY DAYANA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
443	CC	30661856	DORIA BALLESTEROS DARIS DORIS	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
444	CC	50985225	DORIA MONTALVO DARLIDYS JUDITH	X																	231001	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
445	CC	1063725055	DORIA PALENCIA DIANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
446	CC	1003034333	DORIA MEZA EDIS PAOLA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
447	CC	1063159763	DORIA PEREZ ERIKA PATRICIA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
448	CC	25970021	DORIA HERRERA GLEIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
449	CC	1032252142	DORIA MORENO LUCELIS	X	X																25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
450	CC	1070811464	DORIA REYES MAIRA HELENA	X	X																25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
451	CC	1070815051	DORIA MORELO TATIANA DEL PILAR	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
452	CC	1131071364	DUCUARA GERLAY PAOLA	X	X																230301	5	$291,818	$46,700	EPS048	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
453	CC	25875492	DURANGO ROMERO ALBA LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
454	CC	25876595	DURANGO FUENTES ARLETH DAYANA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
455	CC	26189745	DURANGO MARTINEZ DIANA MARCELA	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
456	CC	40986549	DURANGO MONTES DUVIS DEL CARMEN	X																		0	$0	$0	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
457	CC	1001672363	DURANGO OQUENDO ELIDEY	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
458	CC	1003456352	DURANTE GALLEGO SINDY VIVIANA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
459	CC	26213789	ECHAVARRIA ISAZA NELLY DEL CARMEN	X																	230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
460	CC	26227770	ECHAVARRIA DIAZ ROSA AMELIA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
461	CC	1074001825	ECHEVERRIA CASTILLO LUZ MARY	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
462	CC	1066748816	ENAMORADO SALCEDO MARIA CAROLINA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
463	CC	50929525	ENAMORADO SAENZ NELLYS SOFIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
464	CC	1063277046	ESALA GUERRERO MARIA VICTORIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
465	CC	52720826	ESALAS BERRIO DINA LUZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
466	CC	32254727	ESCOBAR DIAZ NELCY DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
467	CC	1070817916	ESCOBAR GUTIERREZ NEULYS PAOLA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
468	CC	1193223716	ESCOBAR TUIRAN YEIVI INES	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
469	CC	50966709	ESCUDERO PEREZ ELENA RAQUEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
470	CC	30668588	ESPAÑA SIBAJA ALMA ESTHER	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
471	CC	50983930	ESPAÑA PALOMINO GRETIS YAQUELINE	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
472	CC	50972137	ESPAÑA MADERA ISAURA ESTHELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
473	CC	1068659712	ESPINOZA SOTOMAYOR YISETH PAOLA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
474	CC	50886698	ESPITIA VANEGAS DENIS JOHANA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
475	CC	1071350106	ESPITIA GUZMAN DIANA MARIA	X	X																25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
476	CC	1073986306	ESPITIA PLAZA DIANA JUDITH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
477	CC	1068817990	ESPITIA GALINDO LEIDIS LEANIS	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
478	CC	32251818	ESPITIA CORREA MARLENIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS048	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
479	CC	26174627	ESPITIA ESPITIA MERLIS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
480	CC	50907719	ESPITIA GUERRA MIRIAM DEL CARMEN	X	X																230201	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
481	CC	1064309021	ESPITIA CAUSIL ONIS TATIANA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
482	CC	1003192697	ESPITIA BELLO SANDRA MARCELA	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
483	CC	35117556	ESPITIA ARGEL VIVIANA TERESA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
484	CC	1062680899	ESPITIA HERNANDEZ YEIS KATERINE	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
485	CC	1073816071	ESPITIA GALVAN YESENIA YELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
486	CC	1003715908	ESQUIVEL MESTRA ARELIS MARQUEZA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
487	CC	25874897	ESQUIVEL COGOLLO LUZ MARY	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
488	CC	50884773	ESQUIVEL PEREIRA MARIA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
489	CC	35115024	ESQUIVEL RAMIREZ SORAIDA INES	X																		0	$0	$0	ESSC07	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$113,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
490	CC	1073996795	ESTRADA SAEZ DALYS MILETH	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
491	CC	34925464	ESTRADA PACHECO LUCIA MARIELA	X																	230301	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
492	CC	1067935279	FABRA VARGAS MILEIDYS JULIETH	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
493	CC	1064976890	FABRA BARRIOS SONIA SOFIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
494	CC	26174220	FAJARDO JIMENEZ MARILIS ROCIO	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
495	CC	25875348	FELIZATH ARGUMEDO JULIA JUDITH	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
496	CC	1067281308	FERIA SIERRA DINA DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
497	CC	26000613	FERNANDEZ DIAZ LIDYS MARGOTH	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
498	CC	25999057	FERNANDEZ SALCEDO MARI ISABEL	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
499	CC	50960490	FIGUERDA OTERO YOLANIA JUDITH	X																	230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF16	2	$116,727	$4,700	14-4	2	$116,727	$2,900	2	$116,727	$6,000	No	$46,900
500	CC	50920249	FLORES ESPITIA YANELSY DE JESUS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
501	CC	1045702457	FLOREZ CORREA AIDA LUZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
502	CC	1003077517	FLOREZ LAZARO ANA LUISA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
503	CC	1192799893	FLOREZ PARRA CAROLINA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
504	CC	25914244	FLOREZ MONTERROZA CONSUELO JESUS	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
505	CC	1007800541	FLOREZ MADRID DINA LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
506	CC	26227772	FLOREZ TORREGLOZA EDUVIGEN DEL CARMEN	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
507	CC	50985286	FLOREZ DURANGO ELOINA MARIA	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
508	CC	50571506	FLOREZ ZURITA EMILSE DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
509	CC	1066518240	FLOREZ DIAZ INGRI MILENA	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
510	CC	1063274969	FLOREZ PINEDO JULIA EVA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
511	CC	1148437530	FLOREZ PINEDO KEILA ISABEL	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
512	CC	1068658076	FLOREZ PACHECO LILA SOFIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
513	CC	1003360342	FLOREZ NAVARRO LUZ ELENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
514	CC	25958520	FLOREZ PETRO PATRICIA DEL PILAR	X	X																	0	$0	$0	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$70,100
515	CC	1129804004	FLOREZ ZABALA ROSA IBETH	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
516	CC	50975664	FLOREZ GONZALEZ ROSA MARIA	X	X																231001	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
517	CC	1068580567	FLOREZ CORREA YESENIA PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
518	CC	1073991947	FLOREZ NERIO YESICA FRANCISCA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
519	CC	1063290254	FLOREZ SOTO YIRA PAOLA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
520	CC	50977952	FLOREZ ORTEGA YOMAIRA ESTEF	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$116,727	$4,700	14-4	2	$116,727	$2,900	2	$116,727	$6,000	No	$46,900
521	CC	1039093646	FLOREZ PLAZA YORLADIS	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
522	CC	1133791101	FLOREZ LAZARO YURIS LEANIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
523	CC	25872544	FRANCO FUENTES LUZ ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
524	CC	1003721608	FUENTES FLOREZ ANA PATRICIA	X	X																231001	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,200	9	$262,636	$13,200	No	$186,400

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
525	CC	32254533	FUENTES ARGUMEDO BELARMINA DE JESUS	X																	230201	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
526	CC	1003000987	FUENTES MENDOZA CARMEN CECILIA	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
527	CC	30661609	FUENTES SANCHEZ INGERMINA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
528	CC	50975538	FUENTES JIMENEZ LEIDIS LUCIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
529	CC	1070815818	FUENTES ROJAS MAITEN YADIT	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
530	CC	50968664	FUENTES CABRERA MARIS DANIS	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
531	CC	1070806791	FUENTES PAJARO NARLIS MARIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
532	CC	50950400	FUENTES RUIZ ROSA MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
533	CC	50966580	FUENTES RAMBAO ROSMIRA CECILIA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
534	CC	1070806747	FUENTES VARGAS SAIDI	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
535	CC	1070814658	FUENTES GARCES SIRLI	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
536	CC	1070823413	FUENTES GONZALEZ YANEIDIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
537	CC	1067956783	FUENTES GONZALEZ YOMI LISETH	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
538	CC	50572864	FURNIELES VASQUEZ ARNIDIS DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
539	CC	30686983	GALARCIO HUMANEZ ANA MARIA	X																	231001	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
540	CC	50967105	GALARCIO TOVAR ELCY ESTHER	X																	25-14	8	$466,908	$74,800	ESSC07	8	$466,908	$58,400	CCF16	8	$466,908	$18,700	14-4	8	$466,908	$11,400	8	$466,908	$23,500	No	$186,800
541	CC	1073809571	GALARCIO HERRERA MARIA FERNANDA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
542	CC	50845212	GALEANO DE MONTALVO DENYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
543	CC	26203643	GALEANO CAVADIA IRENE JOHANA	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
544	CC	25996128	GALEANO DORIA JANIS PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
545	CC	1003716183	GALEANO SIMANCA MARIA FERNANDA	X																	230301	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
546	CC	1067877525	GALEANO ARGEL MARY MARCELA	X																	231001	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF16	1	$58,364	$2,400	14-4	1	$58,364	$1,500	1	$58,364	$3,000	No	$23,600
547	CC	1064980284	GALEANO PEÑA YULIETH CAROLINA	X	X																25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
548	CC	50954884	GALLEGO PATERNINA EDILMA ROSA	X																	25-14	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
549	CC	50931901	GALVAN CERPA DARIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
550	CC	1073976336	GALVAN BEGAMBRE ELIANYS JUDITH	X																	25-14	4	$233,454	$37,400	EPS040	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
551	CC	1073809529	GALVAN GUERRA MAIRA ALEJANDRA	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
552	CC	50885670	GALVAN AVILA MILADYS DEL SOCORRO	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
553	CC	22478052	GALVAN FLOREZ SANDRA PATRICIA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
554	CC	1070807006	GALVIS MENDOZA LIDIS JOHANNA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
555	CC	30659398	GALVIS HERNANDEZ UDILIA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
556	CC	50848413	GAMERO DIAZ DALBA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
557	CC	39427809	GANDIA MARTINEZ FRANCISCA DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
558	CC	50995833	GARAVITO MORALES JASMINE HELENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
559	CC	1068818786	GARAY MENDOZA YOGELYS ROSA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
560	CC	50919998	GARCES BARRIOS ANA LEONI	X																	230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
561	CC	1073989148	GARCES RANGEL CLARIBEL TATIANA	X	X																25-14	11	$641,999	$102,800	EPS041	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
562	CC	50989859	GARCES BONILLA IRIS	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
563	CC	1073983412	GARCES HERNANDEZ LARYS DEL CARMEN	X																	230301	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
564	CC	50934193	GARCES SOTELO MARCELA LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
565	CC	26160610	GARCES REYES NELLY ISABEL	X	X																25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
566	CC	1073998611	GARCIA DOMINGUEZ ANA MILENA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
567	CC	1063290726	GARCIA ALVARADO CAROLINA ELVIRA	X																	25-14	4	$233,454	$37,400	EPS048	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
568	CC	34884598	GARCIA CLAUDIA MARIA	X																		0	$0	$0	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$45,600
569	CC	35115956	GARCIA MENDOZA CLAUDIA HELENA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
570	CC	34882511	GARCIA JULIO LANDIS	X																	231001	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
571	CC	1063284749	GARCIA MARCELO LUZ ENIT	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
572	CC	1066510942	GARCIA COTERA NALLIBIS MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
573	CC	1047364014	GARCIA ROJAS ROSARIO DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
574	CC	50981667	GARCIA HERNANDEZ SANDRA MILENA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
575	CC	25875553	GARCIA GOMEZ TERESA DEL CARMEN	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
576	CC	50571561	GARCIA BERROCAL YARLENI ROSA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
577	CC	1064987997	GARCIA JIMENEZ YEIMER DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
578	CC	1003305731	GARCIA MILLAN YEIMIX JULIETH	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
579	CC	1064311513	GARCIA VELASQUEZ YENIS MARIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
580	CC	30689216	GARCIA JIMENEZ YERINA PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
581	CC	26228098	GAVIRIA JIMENEZ ANA MILENA	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
582	CC	1073993238	GAVIRIA ACOSTA SAUDITH DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
583	CC	50886617	GENES AMADOR CRISTINA DE JESUS	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
584	CC	1003721008	GENES MENDOZA FELICITA DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
585	CC	1003193134	GENES HERNANDEZ MADY DEL SOCORRO	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
586	CC	25768235	GENEZ HERNANDEZ ARNOVIS DE JESUS	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
587	CC	1003588361	GERMAN CAMARGO TATIANA PAOLA	X	X																25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
588	CC	1063275812	GIL ARCIA SANDRA PATRICIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
589	CC	50944657	GIRALDO SOLORZANO MERCEDES ROSA	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
590	CC	26249589	GOEZ PATERNINA ROSIRYS DEL SOCORRO	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
591	CC	26163859	GOMEZ RAMOS ANA BEATRIZ	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
592	CC	26227002	GOMEZ SIERRA ARELSY ROSA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
593	CC	64718269	GOMEZ VILLALOBOS BEATRIZ ELENA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
594	CC	39022428	GOMEZ CADENA BENEDELSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
595	CC	1073970827	GOMEZ PARRA DENYS ENADYS	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	co'	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
596	CC	1063282858	GOMEZ PINEDA EREDI MARGOTH	X																	25-14	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
597	CC	50888139	GOMEZ ARTEAGA JOSEFA MARIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
598	CC	50975420	GOMEZ BOHORQUEZ LUZ MARINA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
599	CC	1003561793	GOMEZ JULIO MIRIAM DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
600	CC	1193516828	GOMEZ CHAVEZ NAVIS YANETH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
601	CC	1062956975	GOMEZ GARCES PAULA ANDREA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
602	CC	35114546	GOMEZ CORRALES RAFAELA PATRICIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
603	CC	30653789	GOMEZ LLORENTE ROSMIRI	X																		0	$0	$0	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
604	CC	26228147	GOMEZ MORALES RUBYS	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
605	CC	1071354425	GOMEZ MONTIEL TATIANA MILENA	X	X																25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
606	CC	1003307283	GOMEZ IBAÑEZ YORLEYDIS YOHANA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
607	CC	1148438498	GONZALEZ PASTRANA ALEJANDRA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
608	CC	35145267	GONZALEZ UPARELA AUDI STELLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
609	CC	1003737781	GONZALEZ CHICA DANIELA INES	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
610	CC	1064314129	GONZALEZ BARRIO DIANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
611	CC	26147811	GONZALEZ OLAYA ELVIA ESTHER	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
612	CC	25876880	GONZALEZ SIERRA EMPERATRIZ	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
613	CC	50978123	GONZALEZ CONTRERAS IRMA DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
614	CC	26139851	GONZALEZ PEREZ JOHANAMARIA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
615	CC	30688313	GONZALEZ VILORIA KETTYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
616	CC	50994362	GONZALEZ RUIZ LACY ESTHER	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
617	CC	1003188156	GONZALEZ TORRES LILIANA PAOLA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
618	CC	50941656	GONZALEZ HERNANDEZ LUDIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
619	CC	1003027846	GONZALEZ MARTINEZ MARIA ALEJANDRA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
620	CC	1007691744	GONZALEZ PACHECO MELIZA YULIETH	X	X																230201	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
621	CC	30655436	GONZALEZ GUEVARA NELVA	X	X																230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
622	CC	1063722583	GONZALEZ LOPEZ NERLY LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
623	CC	1003098285	GONZALEZ SUAREZ NINI YOHANA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
624	CC	50640184	GONZALEZ MARQUEZ OMAIRA SOFIA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
625	CC	1216963867	GONZALEZ GUTIERREZ SIRLIZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
626	CC	1066720381	GONZALEZ SOMOYAR SONIA MARCELA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
627	CC	50969400	GONZALEZ LOPEZ YAMILIS	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
628	CC	1148699218	GONZALEZ JARAMILLO YERMIS YULIETH	X																	230201	8	$466,908	$74,800	EPS041	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
629	CC	50987833	GONZALEZ PEÑATA YOSMARY	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
630	CC	34835814	GONZALEZ LOPEZ YULIS SOFIA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
631	CC	1070820898	GONZALEZ VILLA ZULAI ROSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
632	CC	1040358689	GRACIANO DUARTE LEIDY DANIELA	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
633	CC	1003592001	GUARNE ESTRELLA IRMA ESTER	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
634	CC	1133869521	GUERRA HERRERA BERLENIS MARIA	X																	230301	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
635	CC	25808256	GUERRA LOPEZ DAMARIS ELENA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
636	CC	50995844	GUERRA PADILLA DANITH DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
637	CC	50949867	GUERRA GALVIS DANY LUZ	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
638	CC	1070817570	GUERRA HERRERA DIANA DEL CARMEN	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
639	CC	1073971214	GUERRA FLOREZ ELIANA MARIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
640	CC	50984394	GUERRA GALVAN JAIDITH DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
641	CC	30661577	GUERRA MARTINEZ LEBIS DEL CARMEN	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
642	CC	1067280839	GUERRA VERONA LIBIA KARINA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
643	CC	1003286516	GUERRA SUAREZ SANIA LILI	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
644	CC	1063274460	GUERRA GAVIRIA UDIELA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
645	CC	1064709784	GUERRA MARMOL YULIBETH	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
646	CC	50995110	GUERRERO ZAMBRANO ARLET PATRICIA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
647	CC	50942767	GUERRERO JIMENEZ AURIS ESTER	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
648	CC	50853963	GUERRERO ARRIETA BERLY DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
649	CC	1193098042	GUERRERO LICONA CARMEN PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
650	CC	1003721610	GUERRERO MIRANDA RUTH ESTHER	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
651	CC	1044915083	GUERRERO TORRES YANERIS DEL CARMEN	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
652	CC	25856798	GUEVARA NUÑEZ BRIGGITTE ROCIO	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
653	CC	50982196	GUEVARA CONTRERAS ELIDA MARIA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
654	CC	1063142534	GUEVARA ESPITIA LIVIS CECILIA	X																	230201	4	$233,454	$37,400	EPS048	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
655	CC	43148383	GUISAO USUGA DIANA AMPARO	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
656	CC	1192818003	GUISAO TUBERQUIA LILIANA PATRICIA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
657	CC	39284007	GUTIERREZ MARTINEZ CLAUDIA YOLIMA	X	X																25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
658	CC	1068662474	GUTIERREZ BEDOYA JULIA KARINA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
659	CC	1066523726	GUTIERREZ MADERA KEIDIS YOLIMA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
660	CC	1073996031	GUTIERREZ PEREIRA MARLY MARCELA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
661	CC	25857247	GUZMAN MONTALVO AIDA LUZ	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
662	CC	1064983575	GUZMAN MORALES ANA MARIA	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
663	CC	1192818215	GUZMAN GARCIA ANA MARIA	X	X																230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
664	CC	1007612122	GUZMAN ARROYO ANDREA DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
665	CC	1003360544	GUZMAN FLOREZ DERLYS MARIA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
666	CC	1073993532	GUZMAN ALVAREZ GREISY LEONOR	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
667	CC	1003045513	GUZMAN PALLARES JOCABED	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
668	CC	1073823335	GUZMAN CONDE JOHANA DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
669	CC	50571868	GUZMAN ROMERO MARTHA DELCY	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
670	CC	50953392	GUZMAN NISPERUZA NAVIS ESTER	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
671	CC	50968043	GUZMAN LOPEZ SAIDA JUDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
672	CC	1067842868	GUZMAN MEJIA SOLIMAR	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
673	CC	1073978730	HAWASLY MUÑOZ OLGA LUCIA	X	X																230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
674	CC	39269138	HENAO FLOR ALBA	X																		0	$0	$0	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$45,600
675	CC	1068812104	HERAZO SEGURA CECILIA ROSA	X																	231001	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
676	CC	50995042	HERAZO VERGARA REINA DEL CARMEN	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
677	CC	1003262888	HERAZO RAMIREZ ROSAURA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
678	CC	50996050	HERAZO TORRES YOMAIRA ISABEL	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
679	CC	1067094210	HEREDIA SIERRA EVERLIDES DE JESUS	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
680	CC	50847839	HERNANDEZ ZUNIGA ALBERTINA	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
681	CC	50985827	HERNANDEZ DORIA ALEIDA ARLETH	X																	25-14	1	$58,364	$9,400	EPS041	1	$58,364	$7,300	CCF16	1	$58,364	$2,400	14-4	1	$58,364	$1,500	1	$58,364	$3,000	No	$23,600
682	CC	1073820443	HERNANDEZ MESTRA ANA GABRIELA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
683	CC	1073821093	HERNANDEZ CHARRASQUIEL ANA GREY	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
684	CC	50955519	HERNANDEZ MARQUEZ ANA AGUEDA	X																	231001	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
685	CC	1133834026	HERNANDEZ DIAZ, ANDRES JESUS	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
686	CC	25787618	HERNANDEZ HERRERA BEATRIZ SOFIA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
687	CC	10766528	HERNANDEZ ESPITIA CARLOS ARTURO	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
688	CC	35114259	HERNANDEZ RUIZ CARMELA CLAUDITH	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
689	CC	1066517191	HERNANDEZ TEHERAN CARMEN JUDITH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
690	CC	1066734587	HERNANDEZ GARAVITO CARMEN LUCIA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
691	CC	25879358	HERNANDEZ RAMOS CLAUDIA MARCELA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
692	CC	26139579	HERNANDEZ TORRES CLERK	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
693	CC	50982133	HERNANDEZ ROQUEME DENIS MILENA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
694	CC	1192720396	HERNANDEZ JARAMILLO DEYANIRA PATRICIA	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
695	CC	1066733357	HERNANDEZ PEREZ ENA KATHERINE	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
696	CC	1003140561	HERNANDEZ MADERA ENOLFIRIS	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
697	CC	26228503	HERNANDEZ BRU ERICA MARIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
698	CC	1068661756	HERNANDEZ HERNANDEZ ETIS ESTHER	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
699	CC	1073815445	HERNANDEZ BAUTISTA EVIS JOHANA	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
700	CC	34982691	HERNANDEZ MADERA GLADYS LUCIA	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
701	CC	50985341	HERNANDEZ PAEZ GLENIS ENITH	X	X																25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
702	CC	26040882	HERNANDEZ PASTRANA GREIS KELY	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
703	CC	35012084	HERNANDEZ MORENO HILDA IVET	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
704	CC	26198462	HERNANDEZ CORREA ISABEL SEGUNDA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
705	CC	1073814768	HERNANDEZ ROJAS JINA PATRICIA	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
706	CC	1003721968	HERNANDEZ MESTRA JOSEFA MARIA	X																	25-14	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
707	CC	50992645	HERNANDEZ DIAZ JULIA IBETH	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
708	CC	26008204	HERNANDEZ HERNANDEZ LEMA ROSA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
709	CC	1192814149	HERNANDEZ GARCIA LILIANA ISABEL	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
710	CC	35115297	HERNANDEZ GOMEZ LOURDES MARIA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
711	CC	26176740	HERNANDEZ JULIO MARELVI JUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
712	CC	1003178798	HERNANDEZ TEHERAN MARIA JOSE	X	X																230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
713	CC	30661009	HERNANDEZ MARTINEZ MARICELA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
714	CC	50884826	HERNANDEZ MARTINEZ MARLE LUCIA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
715	CC	50981121	HERNANDEZ ROQUEME MARLEVIS DE JESUS	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
716	CC	25857180	HERNANDEZ BORJA MIRIAM ESTHER	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
717	CC	1035640205	HERNANDEZ NIETO MONICA MARCELA	X																	25-14	11	$641,999	$102,800	ESSC24	11	$641,999	$80,300	CCF16	11	$641,999	$25,700	14-4	11	$641,999	$15,700	11	$641,999	$32,200	No	$256,700
718	CC	32890275	HERNANDEZ ROMERO NELLY MARGOTH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
719	CC	52913033	HERNANDEZ LOPEZ NELVY LUZ	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
720	CC	30687044	HERNANDEZ PINEDA NILSA EDITH	X	X																230201	11	$641,999	$102,800	EPS002	11	$641,999	$80,300	CCF16	11	$641,999	$25,700	14-4	11	$641,999	$15,700	11	$641,999	$32,200	No	$256,700
721	CC	32242316	HERNANDEZ BERRIO NINFA MARIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
722	CC	1133869223	HERNANDEZ MENDOZA ORLEDIS MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
723	CC	1063360701	HERNANDEZ ROMERO ORLEIDYS DEL SOCORRO	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
724	CC	1064985739	HERNANDEZ MENDOZA PATRICIA DEL CARMEN	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
725	CC	1192775909	HERNANDEZ ATILANO SAIDA VIVIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
726	CC	1073987195	HERNANDEZ MENDOZA SANDRA MILENA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
727	CC	25990049	HERNANDEZ DURANGO SOL MARIA	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
728	CC	1003595206	HERNANDEZ HERNADEZ UBERLINA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
729	CC	1003719765	HERNANDEZ CARMONA WENDY JOHANA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
730	CC	26228855	HERNANDEZ IBAÑEZ YADIRA DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
731	CC	1063358484	HERNANDEZ PEREZ YESIKA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
732	CC	26038806	HERNANDEZ CONTRERAS YORLADYS JUDITH	X																	230301	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
733	CC	1067280923	HERNANDEZ BUELVAS YORLEIDIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
734	CC	50964867	HERRERA CADRASCO CARMEN EDITH	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
735	CC	1003338431	HERRERA SERPA CAROL LIZETH	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
736	CC	50984535	HERRERA ESPITIA EDELMIS EUGENIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
737	CC	1066520802	HERRERA NAVARRO EDILMA BEATRIZ	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
738	CC	1073973623	HERRERA PACHECO ELCY MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
739	CC	30583335	HERRERA HERAZO ENA LUZ	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
740	CC	1070813092	HERRERA POLO ENRIQUETA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
741	CC	1073813306	HERRERA GASPAR FLOR MAYIBIS	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
742	CC	50907469	HERRERA JUNCO GLIDYS DEL ROSARIO	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
743	CC	1003358332	HERRERA GONZALEZ LEIDY MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
744	CC	1047434195	HERRERA MARTINEZ LOYDA ISABEL	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
745	CC	1066723700	HERRERA ARRIETA LUISA DEL CARMEN	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
746	CC	1068587030	HERRERA URANGO NORLIS ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
747	CC	1066510979	HERRERA CHOPERENA PAOLA ANDREA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
748	CC	25914615	HERRERA MACEA SADYS ISABEL	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
749	CC	32358231	HERRERA GOMEZ YURIS PAOLA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
750	CC	1003361091	HERRERA HERRERA YURLIDIS	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
751	CC	50997793	HOLGUIN TUBERQUIA LILIA AMPARO	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
752	CC	50945010	HOYOS FLOREZ ADONAY DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
753	CC	1007298932	HOYOS MARTINEZ ANGELA PATRICIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
754	CC	1148142465	HOYOS PEREZ ANILLY ESTER	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
755	CC	1066727496	HOYOS NARVAEZ ELIANY AIDETH	X																	25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
756	CC	1133759280	HOYOS SIBAJA ENIS PATRICIA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
757	CC	50944419	HOYOS DURANGO FAYUDIS DEL SOCORRO	X	X																25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
758	CC	50959074	HOYOS RAVELES LUZ MARY	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
759	CC	50998807	HOYOS MANCHEGO RAMONA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
760	CC	1067844567	HOYOS MUÑOZ YAMILETH	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
761	CC	1066173643	HOYOS CAMARGO YOHANA ESTER	X																	231001	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
762	CC	30665339	HUMANES GUZMAN CELMIRA MARIA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
763	CC	50983837	HUMANEZ GUZMAN KATIA LUZ	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
764	CC	1069479736	HURTADO REDONDO ALEJANDRA MERCEDES	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
765	CC	25998604	IBAÑEZ MENDOZA ALIS MARGOTH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
766	CC	50883260	IBAÑEZ PADILLA MARIBEL DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
767	CC	1073977119	IBAÑEZ PEREZ YAILA YULIETH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
768	CC	1070809285	IBAÑEZ MARTINEZ YOHANIS PATRICIA	X	X																231001	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
769	CC	1063719751	IBARRA AVILA MARLIS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
770	CC	1068811406	JAIME PATERNINA YACIRA YANETH	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
771	CC	50956511	JARABA ARIZ PASTORA ROSA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
772	CC	50941010	JARAMILLO TRUJILLO FARIDE ISABEL	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
773	CC	1073990753	JARAMILLO VELEZ LINA MARCELA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
774	CC	34883797	JARAMILLO URANGO NELFY JUDITH	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
775	CC	26216615	JARAMILLO MANJARREZ NEY LUZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
776	CC	26161010	JARAMILLO ARROYO SELIA ROSA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
777	CC	50885139	JARAVA RAMIREZ MADELEINE	X	X																231001	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
778	CC	50846534	JERONIMO ARGEL NUVIA ESTHER	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
779	CC	1066735466	JERONIMO CASTILLO PATRICIA DEL CARMEN	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
780	CC	1069985838	JERONIMO MARTINEZ SIRLEY PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
781	CC	1073992748	JIMENEZ RUIZ ALINA MARIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
782	CC	1010034688	JIMENEZ MERCADO BEATRIZ ELENA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
783	CC	50860656	JIMENEZ CEBALLOS BERTHA ROSA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
784	CC	1148437140	JIMENEZ GARCIA ELIS JOHANA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
785	CC	1003721949	JIMENEZ ALARCON GERALDINE	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
786	CC	1063277567	JIMENEZ JIMENEZ KATIA MILENA	X	X																25-14	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
787	CC	1003746469	JIMENEZ VELANDIA LEIDY DINEY	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
788	CC	1027945913	JIMENEZ VARGAS LUISA MARIA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
789	CC	15611111	JIMENEZ CORREA MARIO JOSE	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
790	CC	50984277	JIMENEZ MADRID YANIS YANETH	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
791	CC	26163474	JIMENEZ MONTES YONILA DE JESUS	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
792	CC	50989631	JULIO BANQUET AGUSTINA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
793	CC	1062674301	JULIO PETRO EDITA ROSA	X																	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$583,635	$23,400	14-4	10	$583,635	$14,300	10	$583,635	$29,300	No	$233,400
794	CC	26138001	JULIO VILLALOBOS EDDINA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
795	CC	25999127	JULIO OZUNA ELSY DEL CARMEN	X																	25-14	3	$175,091	$28,100	ESSC24	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$562,400
796	CC	1193142434	JULIO LOAIZA LUZ DARI	X																	25-14	12	$700,362	$112,100	CCFC33	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
797	CC	50971594	JULIO AGRESOTT LUZ NURYS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
798	CC	50989122	JULIO BANDA MILDRES	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
799	CC	1072525013	LADEUTH RAMOS NORLIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
800	CC	1133779044	LADEUX GOMEZ GREY CENITH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
801	CC	25969921	LAMBERTINO PETRO LUBIS DEL ROSARIO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado *SENA e ICBF	Total Aportes
802	CC	26067208	LARA ARRIETA LUDYS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
803	CC	1073970236	LARA MARTINEZ MAIRA ALEJANDRA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
804	CC	1068590318	LARA NISPERUZA YESMITH ADRIANA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
805	CC	1069474462	LAZA AVILES IDALIDIS ISABEL	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
806	CC	50995490	LENIS MONTALVO NARLIS NERIS	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
807	CC	1068815322	LEON ARRIETA BISNEY ENITH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
808	CC	1070810933	LEON MENDEZ BRINIS ROSA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
809	CC	1193560031	LEON RIVAS LEDYS JHOANA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
810	CC	1068808541	LICONA LOPEZ DUBIS LINEY	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
811	CC	26008278	LLORENTE CORREA ARELYS BEATRIZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
812	CC	26139751	LLORENTE MONTES LEIDY MARIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
813	CC	39279924	LOAIZA ARRIETA ERLINDA ROSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
814	CC	50995650	LOBO VILLERA ARACELY EDITH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
815	CC	1066601769	LOBO GARAVITO DOLIS MARIA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
816	CC	1003499715	LOBO PEÑA FARSURIS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
817	CC	1063357701	LOBO MORENO LINA MARCELA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
818	CC	25991874	LOBO ORTEGA LUDIS DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
819	CC	1073980642	LOPEZ VILLALBA ANA LUCIA	X																	230301	4	$233,454	$37,400	EPS042	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
820	CC	1063300440	LOPEZ MENESES ANGELICA MARIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
821	CC	1133789725	LOPEZ CAMPO CINDY PAOLA	X	X																230301	7	$408,545	$65,400	ESSC07	7	$408,545	$51,100	CCF16	7	$408,545	$16,400	14-4	7	$408,545	$10,000	7	$408,545	$20,500	No	$163,400
822	CC	26037180	LOPEZ CONTRERAS CRUZ MARIA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
823	CC	50872362	LOPEZ PACHECO DAMARIS ELENA	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
824	CC	50970939	LOPEZ JUNCO DENIS JUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
825	CC	1066525639	LOPEZ PEREZ DIANA ELENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
826	CC	50972378	LOPEZ CASTRO DIANA LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
827	CC	1007319532	LOPEZ RAMIREZ ELI GIOVANNA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
828	CC	50947460	LOPEZ TORDECILLA ERMINIA ROSA	X																	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
829	CC	35115223	LOPEZ MARTINEZ ESPERANZA LUCIA	X																	231001	9	$525,272	$84,100	EPS048	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
830	CC	1040369198	LOPEZ CORREA FLOR ELITH	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
831	CC	25970180	LOPEZ ARGEL LEIRDA MARIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
832	CC	50915996	LOPEZ YANEZ LEONIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
833	CC	1003305942	LOPEZ LOPEZ LIDIS DEL CARMEN	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
834	CC	35011421	LOPEZ MERCADO LILIANA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
835	CC	50949533	LOPEZ MANCHEGO MAIRA ESTHER	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
836	CC	34998378	LOPEZ TAPIA MARIA CARLINA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
837	CC	50868846	LOPEZ BEDOYA MARIA ESPIRITU	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
838	CC	50910535	LOPEZ SOLERA MARIA DE LOS ANGELES	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	dvp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
839	CC	50954245	LOPEZ ARROYO MARIA ELENA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
840	CC	25807006	LOPEZ MARTINEZ MARTA IRENE	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
841	CC	50944712	LOPEZ NEIFI NEUDITH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
842	CC	50989249	LOPEZ PEREZ NERIETH MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
843	CC	26115907	LOPEZ TAPIAS NORISELA	X																		0	$0	$0	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
844	CC	25874912	LOPEZ NAVARRO PAOLIS	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
845	CC	1073825831	LOPEZ CAVADIA SANDRA MARCELA	X	X																230201	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
846	CC	50971651	LOPEZ HERRERA SORAIDA JUDITH	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
847	CC	50848480	LOPEZ MADRID VIRGINIA DEL CARMEN	X																	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,500	1	$29,182	$1,500	No	$20,900
848	CC	1070806633	LOPEZ SILGADO YANIRIS MARGARITA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
849	CC	1019046583	LOPEZ RAMIREZ YESENIA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
850	CC	1063154785	LOPEZ ALMANZA YONELIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
851	CC	1003368416	LOPEZ CARMONA YORYANIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
852	CC	1068577211	LOPEZ GUERRERO YULIS YULIETH	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
853	CC	35114801	LORA VIVIAN CAMILA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
854	CC	1073979310	LOZANO AVILEZ MARIA LEONOR	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
855	CC	50938992	LOZANO HERNANDEZ MARIA TERESA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
856	CC	35143307	LOZANO GONZALEZ MARICIL DEL CRISTO	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
857	CC	26035579	LOZANO MENDEZ NUR MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
858	CC	50570534	LOZANO NAVARRO SIRLI ELENA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
859	CC	1007547200	LUCAS CONGOTE NORELIS ROCIO	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
860	CC	1063151768	LUGO OSORIO YANETH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
861	CC	50946792	LUGO BARON YONIDIS	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
862	CC	25808967	LUNA HOYOS DARLY MARIA	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
863	CC	1066508974	LUNA TENORIO DILIA ISABEL	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
864	CC	34995569	LUNA LUNA MANUELA SOFIA	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
865	CC	1003590395	LUNA AVILA MARIBEL	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
866	CC	1067282117	MACEA BASILIO ELIA DEL CARMEN	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
867	CC	1067929177	MACEA CAUSIL LORENA ISABEL	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
868	CC	1070811103	MADARIAGA AVILA LUZ MERY	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
869	CC	1066182536	MADERA MESTRA ANA VICTORIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
870	CC	1063716761	MADERA SAAVEDRA BERLIDES	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
871	CC	1066178843	MADERA CERVANTE ELICENIA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
872	CC	50959506	MADERA DIAZ ELOISA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
873	CC	1065373758	MADERA NEGRETE EMELYS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
874	CC	26214595	MADERA BERNA LEO MARINA	X																	231001	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
875	CC	1066184782	MADERA SIERRA LUISA FERNANDA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
876	CC	50972161	MADERA MARTINEZ MARGARITA	X																	25-14	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
877	CC	22476947	MADERA MESTRA MARIA ELENA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
878	CC	22590260	MADERA GOMEZ PATRICIA JUDITH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
879	CC	50885917	MADRID TUIRAN ELCY ROSARIO	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
880	CC	25799759	MADRID MARTINEZ MERCINDA MILENA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
881	CC	1073983841	MANCO GOEZ NORLEDYS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
882	CC	1063155420	MARCELO LOPEZ CELFI DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
883	CC	25992483	MARCHENA CALDERIN MARIA ERNESTINA	X																		0	$0	$0	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
884	CC	50972168	MARIMON BARRIOS PABLA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
885	CC	1063355786	MARIN JARAMILLO SOLFAIDA MARIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
886	CC	25990419	MARID ECHEVERRY DEANY EDITH	X																		0	$0	$0	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
887	CC	25772839	MARMOL TELMO NEYS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
888	CC	1073970125	MARMOLEJO TORREGLOZA YARLYS YANETH	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
889	CC	1131104186	MARQUEZ MORALES LUZ NEDYS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
890	CC	1003102156	MARQUEZ POLO VILMA ROSA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
891	CC	1068821260	MARTELO GUERRA MARLIS GABRIELA	X	X																230201	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
892	CC	21182316	MARTINEZ LOZANO ALICIA	X																	230301	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
893	CC	25799977	MARTINEZ CARDENAS ANA CARMELA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
894	CC	50850111	MARTINEZ FABRA ANA FELIPA	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
895	CC	64748689	MARTINEZ CONTRERAS ANA VICTORIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
896	CC	25856631	MARTINEZ BLANCO BELARMINA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
897	CC	30688297	MARTINEZ MARTINEZ BIBIANA MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
898	CC	1066742826	MARTINEZ CASAS CINDY PAOLA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
899	CC	1073819819	MARTINEZ RAMIREZ DAIRA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
900	CC	1067286022	MARTINEZ CASTRO DEISY FLOR	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
901	CC	50996843	MARTINEZ VIDES DERLYS MARIA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
902	CC	26038836	MARTINEZ SALGADO DORIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
903	CC	1073972989	MARTINEZ RAMOS EDILMA ESTHER	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
904	CC	1003589447	MARTINEZ LAZA ELIDA ROSA	X																	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
905	CC	50980524	MARTINEZ PABUENA ELIZAMA ISABEL	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
906	CC	1066735674	MARTINEZ PERALTA ELVIA PATRICIA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
907	CC	1063362308	MARTINEZ HEREDIA ENEIDA DE JESUS	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
908	CC	14930140	MARTINEZ VERGARA ESTEBANA ISABEL	X																		0	$0	$0	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
909	CC	1067886829	MARTINEZ DUSSAN GLORIA INES	X																	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
910	CC	50999443	MARTINEZ RICARDO GLORIA ELENA	X																	231001	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
911	CC	30686214	MARTINEZ PADILLA GREGORIA DE JESUS	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
912	CC	1067863753	MARTINEZ MARTINEZ GREY PATRICIA	X	X																25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
913	CC	25874803	MARTINEZ SALGADO JOSEFINA ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
914	CC	1071354321	MARTINEZ YANEZ KATY PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
915	CC	1003588453	MARTINEZ BENITEZ KELLY YOHANA	X	X																25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
916	CC	1148435487	MARTINEZ VILLERO LEDIS ENITH	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
917	CC	1067852967	MARTINEZ ESPITIA LENIS JOHANA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
918	CC	26139469	MARTINEZ ARROYO LILIANA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
919	CC	1003141529	MARTINEZ HERRERA LINA MARIA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
920	CC	1066599333	MARTINEZ ARRIETA LUZ DERY	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
921	CC	1068659445	MARTINEZ ESCUDERO MARCELA PAOLA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
922	CC	42656538	MARTINEZ ARRIETA MARELVIS LILIANA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
923	CC	39306018	MARTINEZ NAVARRO MARGARITA ROSA	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
924	CC	50966832	MARTINEZ ALEMAN MARIA BERNARDA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
925	CC	50572196	MARTINEZ ORTEGA MARLIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
926	CC	50982552	MARTINEZ ARTEAGA MARTHA INES	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
927	CC	1066720474	MARTINEZ PACHECO MAYRA SOFIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
928	CC	1070825538	MARTINEZ MENDEZ MIRLEIDIS PATRICIA	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
929	CC	32116505	MARTINEZ GONZALEZ OLGA ELENA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
930	CC	1073982706	MARTINEZ GOEZ OMAIRA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
931	CC	50954593	MARTINEZ PATERNINA OMAIRA DEL SOCORRO	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
932	CC	25999701	MARTINEZ MARTINEZ ROSALBA DEL CARMEN	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
933	CC	1063292051	MARTINEZ DIAZ SAIVITH MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
934	CC	1003084361	MARTINEZ GIL SANDRA MILENA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
935	CC	1116260881	MARTINEZ MADERA SANDRA SAUDITH	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
936	CC	1063303095	MARTINEZ DIAZ SANDRITH DEL CARMEN	X	X																230301	5	$291,818	$46,700	EPS005	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
937	CC	43149203	MARTINEZ PEREIRA SILVIA ROSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
938	CC	1067910346	MARTINEZ ALVAREZ STEFANI PAOLA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
939	CC	50989535	MARTINEZ MORELO SULEIDIS SORAIS	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
940	CC	1066727849	MARTINEZ VELILLA VILMA ROSA	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
941	CC	1003718260	MARTINEZ BENITEZ YESICA PAOLA	X	X																230301	9	$525,272	$84,100	EPS002	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
942	CC	1072528228	MARTINEZ CRUZ YORSELIS	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
943	CC	26039978	MARTINEZ MORELO YUDIS ISABEL	X																	230301	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
944	CC	50989199	MARTÍNEZ BARBOZA YUDIS	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
945	CC	1102229001	MARTINEZ MARTINEZ YULIETH DELFINA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
946	CC	34082825	MARTINEZ DIAZ YULIS MARIA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
947	CC	50966959	MARZOLA GONZALEZ ONESIMA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
948	CC	50940709	MAUSSA ARGUMEDO DAMARIS DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
949	CC	1068810524	MEDINA PRIOLO DOLIS LUCIA	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
950	CC	1192899327	MEDINA PIEDRAHITA LEIBIS ROCIO	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
951	CC	1063277592	MEDINA CARCAMO OLGA ISABEL	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
952	CC	32613924	MEDINA TORRES OMAIRA MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
953	CC	50994825	MEDINA AGUADO SULIZ FABIOLA	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
954	CC	1071350233	MEDINA POLO YENI LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
955	CC	1003715943	MEDRANO RAMOS CARMEN JULIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
956	CC	Z6192668	MEDRANO SALGADO MARTHA JUDITH	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
957	CC	50967071	MEDRANO DIAZ YENIS DEL CARMEN	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
958	CC	50946157	MEJIA MARCELO ALIDIS MIRELIS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
959	CC	50884521	MEJIA HEREDIA ARGENIDA DEL CARMEN	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
960	CC	25809834	MEJIA VERGARA DENIS EDITH	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
961	CC	1062677129	MEJIA GALARCIO ELIANA MARGARITA	X																	230201	1	$58,364	$9,400	CCFC55	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,500	1	$29,182	$1,500	No	$20,900
962	CC	50942218	MEJIA PASTRANA ELY ISABEL	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
963	CC	50852740	MEJIA BELTRAN ERNELIA DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
964	CC	1064191964	MEJIA MAGALLAN INGRIS PAOLA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
965	CC	1067406579	MEJIA URANGO MARIA PRISCA	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
966	CC	50853182	MEJIA RADA NANCY SOFIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
967	CC	1064991700	MEJIA COGOLLO NASLY YANETH	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
968	CC	1015406962	MELENDRES MESTRA DIANA MARIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
969	CC	50949562	MELLAO MORENO YOLEMIS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
970	CC	39409112	MENA PALOMEQUE ELMYN DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
971	CC	50993118	MENDEZ MEDINA LEDYS YANETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
972	CC	50999019	MENDEZ MONTES MARIA ESTHER	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
973	CC	1073994984	MENDEZ ROMERO SIRLEY YOHANA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
974	CC	34635739	MENDIZ ALVAREZ RUFINA ROSA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
975	CC	50886129	MENDOZA GOMEZ CARIS MARGARITA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
976	CC	50884359	MENDOZA PEREZ DORIS MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
977	CC	50949857	MENDOZA SEGURA EDELMIRA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
978	CC	26066950	MENDOZA MORENO ISIS MARIA	X																	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
979	CC	34824518	MENDOZA ORTEGA MARILSA DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
980	CC	35116923	MENDOZA JARAMILLO MERLIS MILENA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
981	CC	1070817505	MENDOZA MUÑOZ SIRLY	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
982	CC	35114908	MENDOZA PEÑATA YAMIF MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
983	CC	1003261417	MENDOZA SOTO YOEMIS	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
984	CC	1066174565	MENDOZA PATERNINA YULEDIS ELENA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
985	CC	32119918	MENESES PEÑATE LIDES DEL SOCORRO	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
986	CC	26925778	MERCADO LIZCANO ADA ALICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
987	CC	1007152210	MERCADO PEREZ ADRIANA LUCIA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
988	CC	1063651418	MERCADO PEREZ ANGELA PATRICIA	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
989	CC	25879365	MERCADO URANGO CARMEN CECILIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
990	CC	50974813	MERCADO PADILLA CLAUDIA ROSA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
991	CC	1003063028	MERCADO GARCES DINA LUZ	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
992	CC	26140056	MERCADO GOMEZ FANNY CAROLINA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
993	CC	1193072836	MERCADO JIMENEZ GLADYS ISABEL	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
994	CC	50952976	MERCADO RODRIGUEZ LUZ MARY	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
995	CC	26162670	MERCADO SANCHEZ MARIA DEL ROSARIO	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
996	CC	50969203	MERCADO RAMOS MARIA VICTORIA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
997	CC	1063649530	MERCADO FLOREZ YENIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
998	CC	1066512896	MERCADO LOPEZ YORLEDIS MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
999	CC	1151452330	MESA OJEDA KELLYS YOHANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1000	CC	1126248540	MESTRA MARTINEZ DELSY DEL CARMEN	X	X																230301	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
1001	CC	26160745	MESTRA MARTINEZ LIDIA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1002	CC	1066526227	MESTRA LOPEZ LINA RAQUEL	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1003	CC	25876215	MESTRA MORALES MARIA CARLOS	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1004	CC	1007849563	MESTRA PASTRANA MIRYAM DEL CARMEN	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1005	CC	26116757	MESTRA AGAMEZ NIVIA SOFIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1006	CC	1063356998	MESTRA PEÑA PATRICIA MARIA	X																	231001	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1007	CC	1064986205	MESTRA URANGO XIOMARA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1008	CC	25876673	MESTRA MESTRA YOLIS ISABEL	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1009	CC	1038437086	MEZA PEREZ ANA JULIA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1010	CC	50871074	MEZA RUIZ ELSA MARGOTH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1011	CC	1066511978	MIER VILLARRAGA JANNY YONELIS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1012	CC	26201991	MIRANDA MEDRANO CARMEN CECILIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1013	CC	35009300	MIRANDA NADAD DIRA LUZ	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1014	CC	50949573	MIRANDA CADENA MARIELA DE JESUS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1015	CC	1066513576	MIRANDA AGUAS YORLEDIS JUDITH	X																	231001	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$93,000
1016	CC	50957875	MIRANDA TORO YORLY	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	fng	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1017	CC	50967418	MOGOLLON PEÑATE MARTHA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1018	CC	1133869774	MOLINA CARDONA PATRICIA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1019	CC	1066569446	MONTALVO VERA ELI JOHANA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1020	CC	35011094	MONTALVO RUIZ ELIZABETH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1021	CC	50982716	MONTALVO OVIEDO JAIDITH ELENA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1022	CC	52245752	MONTALVO FAJARDO SIRLEY JANNETTE	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1023	CC	1063275272	MONTERROSA HERNANDEZ AURA LUZ	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1024	CC	50924190	MONTERROSA REYES CLARA INES	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1025	CC	50884743	MONTERROZA PADILLA EDILMA ROSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1026	CC	1143334208	MONTERROZA NEGRETE YESSIKA GREGORIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1027	CC	39288059	MONTES DELGADO CARMEN EDITH	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1028	CC	50980920	MONTES GUZMAN EDILSA ISABEL	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1029	CC	50949253	MONTES GONZALEZ ELA TAMAR	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1030	CC	35113090	MONTES DIAZ EMMA DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1031	CC	1074011095	MONTES DIAZ ENAISA MARGARITA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1032	CC	1063300209	MONTES CARDENAS JESSICA PAOLA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1033	CC	1069476480	MONTES GONZALEZ LUZ MARINA	X																	25-14	3	$175,091	$28,100	ESSC24	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1034	CC	1063357889	MONTES CALDERA SANDRA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1035	CC	1064312432	MONTES GARCIA YESICA PAOLA	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1036	CC	50885989	MONTEZ MARTINEZ LUCY ESTELA	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1037	CC	1070812728	MONTIEL FLOREZ JULIETH PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1038	CC	50947168	MONTIEL PASTRANA LEDIS ISABEL	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1039	CC	26231920	MONTIEL PALMERA LUZ MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1040	CC	50948420	MONTIEL GONZALEZ MIRIAM DEL CARMEN	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1041	CC	26162112	MONTIEL SIMANCA NELCY NADITH	X	X																230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1042	CC	1067092837	MONTIEL DIAZ NOHEMI DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1043	CC	26067250	MONTIEL DIAZ YUDIS AURORA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1044	PT	4884491	MONTILLA RIERA ROSA ELENA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1045	CC	1003738156	MORA SANDON EDUVIGEN MARIA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1046	CC	1003738157	MORA SANDON EUBITER MARIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1047	CC	1064187315	MORA YANEZ MAYERLIN PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1048	CC	1007548463	MORA DIAZ SANDY BERLEY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1049	CC	43143601	MORALES JARAMILLO AGUEDA ROSA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1050	CC	26000096	MORALES MARTINEZ ANGELICA MARIA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1051	CC	1072526557	MORALES ROMERO ENILSA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1052	CC	50997510	MORALES FLOREZ GODIS MARIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1053	CC	50572095	MORALES MARTINEZ LIDIS DE JESUS	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1054	CC	50872622	MORALES LOBO LUZ ESTELA	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1055	CC	26035757	MORALES GARAVITO MARIA PATRICIA	X																	230301	5	$291,818	$46,700	EPS048	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1056	CC	50997882	MORALES ROJAS MARIA ELENA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1057	CC	1066523314	MORALES ROJAS MARISOL DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1058	CC	26228210	MORALES GONZALEZ MORAIMA ARCEDIS	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1059	CC	50987799	MORALES BARRIOS NELLYS	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1060	CC	1063357624	MORALES SUAREZ NORELVIS DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1061	CC	1063303458	MORALES MARTINEZ SANDRA MILENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1062	CC	30690027	MORALES ROMERO SANDRA ISABEL	X																	230201	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
1063	CC	1073811472	MORALES GARCES SINDY LORENA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1064	CC	1069503089	MORAN ATENCIO MAYLE DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1065	CC	50989326	MORELO SANTOS ARLETH PATRICIA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1066	CC	1003073698	MORELO MORELO CARMEN LINA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1067	CC	1070814340	MORELO CORREA DEINI LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1068	CC	1067094546	MORELO FLOREZ DELIS ESTHER	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1069	CC	26210885	MORELO SANTOS EVANOIS	X	X																	0	$0	$0	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$57,000
1070	CC	26139970	MORELO WILCHEZ GLADIS SEDED	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1071	CC	50957417	MORELO SAEZ JOSEFINA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1072	CC	35114951	MORELO MESTRA JULIA MARIA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1073	CC	1072522228	MORELO PEREZ NEIDIS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1074	CC	30659285	MORELO OLAYA SONIA DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1075	CC	1070812165	MORELO PAYARES VIVIANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1076	CC	50976507	MORELOS FALCO MARTHA IRIS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1077	CC	1063717250	MORELOS BARRIOS SORLEYIS	X	X																230201	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1078	CC	1003459536	MORELOS PEREZ YORJANA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1079	CC	1066601292	MORENO ARROYO DINER PAOLA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1080	CC	1010159235	MORENO HIDALGO ERHI SUGEY	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1081	CC	50641095	MORENO MESTRA KETY DEL SOCORRO	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1082	CC	50885680	MORENO FLOREZ LINA MARIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1083	CC	25873909	MORENO ESTRADA LUNILDA ROSA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1084	CC	43898465	MORENO LUZ MARINA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1085	CC	1065376136	MORENO MENDOZA MARLYN MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1086	CC	1003079576	MORENO PACHECO MELISA MAETH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1087	CC	26162661	MORENO RODRIGUEZ MONICA MARGOTH	X																	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1088	CC	50953142	MOSQUERA MARTINEZ IRENE LOVIS	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1089	CC	1003262907	MULET GUZMAN EIDY ROSA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1090	CC	1003286369	MUÑOS MESA WENDY JOHANA	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1091	CC	50861765	MUÑOZ PAEZ ANA GABRIELA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1092	CC	50921745	MUÑOZ MARTINEZ ANA FABIOLA	X																	231001	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1093	CC	1066730041	MUÑOZ MURILLO CAMILA ANDREA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1094	CC	1063278326	MUÑOZ LOZANO HURI PAOLA	X																	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1095	CC	64890786	MUÑOZ OCHOA MARIA ESPERANZA	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1096	CC	1001592599	MUÑOZ SUARES MARISOL	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1097	CC	50996203	MUÑOZ ARROYO OMAIRA ROSA	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1098	CC	50869738	MUÑOZ SUAREZ YADIRA DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1099	CC	25996241	MUÑOZ BALMACEDA YANCY LUZ	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1100	CC	1133869862	MURILLO RUIZ NEVIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1101	CC	1003359492	MURILLO PASTRANA YARLEIDES PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1102	CC	1068658269	MUSLACO COGOLLO EDELCY ROCIO	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1103	CC	1068661653	MUSLACO GARCIA LINA PATRICIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1104	CC	1003459702	NARVAEZ TORRES BREIDYS DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1105	CC	26067647	NARVAEZ SOTO DIANIS PATRICIA	X	X																230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1106	CC	50971674	NARVAEZ BABILONIA DISLEY DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1107	CC	1063365209	NARVAEZ VARGAS ENIRIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1108	CC	1064995962	NARVAEZ MARTINEZ LEIDA MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1109	CC	35117952	NARVAEZ ORTIZ MERLY MABEL	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1110	CC	26160831	NARVAEZ BENAVIDES NORA LUZ	X	X																231001	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1111	CC	1074008170	NARVAEZ CAMPOS YANETH VIVIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1112	CC	1063286016	NARVAEZ AVILA YENNIFER	X																	230301	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1113	CC	43871527	NAVARRO URQUIJO DARLY LUISA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1114	CC	1068577696	NAVARRO GUZMAN IRIS NEUDITH	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1115	CC	1073995574	NAVARRO PEREZ LEDYS SOFIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1116	CC	1033751837	NAVARRO CAPACHERO MERY LUZ	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1117	CC	1003092557	NAVARRO BARRIOS SANDRA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1118	CC	1003561375	NEGRETE CHARRASQUIEL BETSY ESTHER	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1119	CC	26216497	NEGRETE PINEDA CIRSE DEL CARMEN	X																	231001	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1120	CC	50571908	NEGRETE GARCES ENODIS DEL PILAR	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1121	CC	1067090954	NEGRETE DELGADO KAREN MARIA	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1122	CC	1067859962	NEGRETE ESPITIA KATIA ESTHER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
1123	CC	1003292504	NEGRETE FERNANDEZ MARIA PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1124	CC	34905532	NEGRETE HERNANDEZ OLGA CECILIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1125	CC	25969829	NEGRETE PETRO RAMONA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1126	CC	1067906342	NEGRETTE FUENTES MARIA LUCILA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1127	CC	1066570974	NISPERUZA RAMOS LINA MARCELA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1128	CC	1072261044	NISPERUZA RIVERO MARIA ANGELICA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1129	CC	1148438099	NISPERUZA MORALES MERLYS MARIA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1130	CC	50985592	NOBLE RIVERA DIANA LUZ	X																	230301	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
1131	CC	1003715749	NOBLE RIVERA MARIA ESTHER	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1132	CC	50978989	NOVOA HOYOS MARLENY DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1133	CC	1064313602	NOVOA NUNEZ YORSIS YAMINA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1134	CC	50971369	NUÑEZ PRIMERA EDISLEIDYS DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1135	CC	1063296602	NUÑEZ TERAN ELIETH ALEJANDRA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1136	CC	1070813470	NUÑEZ HERNANDEZ ERIKA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1137	CC	26147190	NUÑEZ VILLERO ESPERANZA	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1138	CC	1073819862	OCAMPO LAGARES SUATT ELIZA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1139	CC	1063146261	OCHOA MUÑOZ YENI LUZ	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1140	CC	25912610	OJEDA MONTIEL YENIS DEL CARMEN	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1141	CC	1073973464	OLEA VILORIA KAREN JOHANA	X	X																230201	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1142	CC	50901533	OLEA HIGUITA NIBIA JUDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1143	CC	1003359689	OLEA VILLALBA YESICA YULIETH	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1144	CC	25875662	OLIVERA DURANTE NOELIA DEL CARMEN	X	X																25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1145	CC	1069479480	OLIVERA SALCEDO ONEIDY RAMONA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1146	CC	53001274	OQUENDO NEGRETE YESENIA PATRICIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1147	CC	50986333	OROZCO FLOREZ LUDYS NACIRA	X																	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$7,300	CCF16	1	$58,364	$2,400	14-4	1	$58,364	$1,500	1	$58,364	$3,000	No	$23,600
1148	CC	1063358303	OROZCO TRESPALACIOS YENIS MARCELA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1149	CC	1068663744	ORTEGA MORELO ADELA MARIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1150	CC	1066718820	ORTEGA ADRIANA LUCERO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1151	CC	50888359	ORTEGA VELASQUEZ ARELIS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1152	CC	50572266	ORTEGA BERTEL ARGENIDA MARIA	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1153	CC	25677443	ORTEGA LOZANO KETTY MARIA	X	X																25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1154	CC	1148436007	ORTEGA AGAMEZ LINA ESTHER	X																	230301	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1155	CC	50860196	ORTEGA PEREZ MARY LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1156	CC	25914728	ORTEGA RUIZ SEFERINA MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1157	CC	1007152597	ORTEGA MESTRA SINDI PAOLA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1158	CC	1074000378	ORTEGA MARMOL VIVIANA ELENA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1159	CC	1007734445	ORTEGA ZABALA YAKELIN MARIA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1160	CC	1133749197	ORTEGA HERNANDEZ YARLEY ESTHER	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1161	CC	50949422	ORTIZ MORENO DAMID DEL ROSARIO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1162	CC	50882957	ORTIZ ROMERO ELSA LUCILA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1163	CC	1063356120	ORTIZ OSORIO ENA ELVIRA	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1164	CC	50849373	ORTIZ RAMIREZ LENIS DEL CARMEN	X																		0	$0	$0	EPS037	11	$641,999	$80,300	CCF16	11	$641,999	$25,700	14-4	11	$641,999	$15,700	11	$641,999	$32,200	No	$153,900
1165	CC	35143595	ORTIZ MORA MARISELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1166	CC	1067872590	ORTIZ MARTINEZ PAOLA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1167	CC	1066752803	ORTIZ SALGADO ROSA MARIA	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1168	CC	1007152281	ORTIZ HOYOS YIRA ANDREA	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1169	CC	50861374	ORTIZ MARTINEZ ZENITH MARIA	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1170	CC	50956370	OSORIO PETRO BERTHA LUCIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1171	CC	1129804038	OSORIO MENDOZA CAMILA ANDREA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1172	CC	1073991470	OSORIO MENDOZA JERLYS MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1173	CC	25990421	OSORIO CASTAÑO LIDIS MILADIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1174	CC	25839675	OSORIO HERNANDEZ MARIA ELENA	X	X																230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1175	CC	1064309677	OSORIO ANAYA MARTHA LILIANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1176	CC	43146089	OSPINA VARELAS GLORIA ELENA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1177	CC	26008841	OTERO OQUENDO LEDA OSNEY	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1178	CC	1072525052	OTERO BURGOS LIDIA MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1179	CC	50571158	OVIEDO MARTINEZ DANY SOFIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1180	CC	1066600916	OVIEDO GALINDO DIGNA ROSA	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1181	CC	50934582	OVIEDO CARDENAS IRIS ESTHER	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1182	CC	1003158684	OVIEDO MERCADO KEILA LUCIA	X																	25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1183	CC	26067291	OVIEDO DURANGO LICETH PAOLA	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1184	CC	50986992	OVIEDO CORONADO LIVIA RAQUEL	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1185	CC	26213976	OVIEDO MARTINEZ MANUELA JOSEFA	X	X																25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1186	CC	1066511446	OVIEDO BUELVAS MATILDE PATRICIA	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1187	CC	25807467	OVIEDO NAVARRO ROSALIA	X	X																	0	$0	$0	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
1188	CC	1063354304	OVIEDO ALVAREZ SADYS MARGOTH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1189	CC	1003157621	OVIEDO MERCADO YOHANA MARGARITA	X																	230301	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1190	CC	1067090886	OYOLA SOLANO LINAURYS PATRICIA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1191	CC	50969173	OYOLA REDONDO LUCELYS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1192	CC	1064980303	OYOLA PEREZ MARIA ALEJANDRA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1193	CC	1133840117	PACHECO AVILEZ ENA JUDITH	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1194	CC	1067904482	PACHECO GUERRERO GLORIA PATRICIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1195	CC	35117313	PACHECO MORENO INGRIDS JUDITH	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1196	CC	1063360738	PACHECO PEREZ LEIDY MARCELA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1197	CC	25878600	PACHECO VASQUEZ LEIVIS DAYAN	X																	230301	8	$466,908	$74,800	ESSC07	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1198	CC	1073989590	PACHECO GOMEZ LUDYS MABEL	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1199	CC	26067298	PACHECO CUAVAS LUZ ELENA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1200	CC	50977968	PACHECO MENDOZA LUZ MARINA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1201	CC	1066735663	PACHECO LOBO LUZDARY ROSA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1202	CC	26000547	PACHECO SAEZ MARIA MAGDALENA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1203	CC	32560908	PACHECO MENDEZ MARY LUZ	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1204	CC	50950128	PACHECO BOLAÑO MERLY DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1205	CC	1072524161	PACHECO BELTRAN XIMENA MARGARITA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1206	CC	50884918	PACHECO AVILEZ YARINA MARIELA	X	X																25-14	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1207	CC	39424799	PADILLA FABRA ANGELA PATRICIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1208	CC	1063724493	PADILLA JIMENEZ CLEDIS YHOJANA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1209	CC	1068658574	PADILLA SARIEGO DAISY ERLIN	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1210	CC	1193127173	PADILLA ALVAREZ EIDY LILIANA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1211	CC	26161003	PADILLA HERNANDEZ EUFEMIA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1212	CC	30685658	PADILLA ZAPA KARINA MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1213	CC	1140843101	PADILLA ESCOBAR KELLY JOHANA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1214	CC	1073821633	PADILLA JIMENEZ LEDYS MARIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1215	CC	1074012291	PADILLA LOBO LUZ DAYANA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1216	CC	30689183	PADILLA ARIS MARTA ELENA	X																	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1217	CC	50872137	PADILLA CASTILLO MARTA CECILIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1218	CC	50968229	PADILLA DIAZ ONEIS SOFIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1219	CC	50869113	PADILLA TRUJILLO RUBY DEL CARMEN	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1220	CC	1063291389	PADILLA ZAPATA SANDRA PATRICIA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1221	CC	1070816355	PADILLA QUINTANA YALEIDYS	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1222	CC	1064977695	PADILLA SOTO YIRA PAOLA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1223	CC	1003588447	PADILLA GOMEZ YORLENIS	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1224	CC	50945932	PADILLA CLIMACO YUMAR ESTELA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1225	CC	50998257	PADILLA BLANCO ZENAIDA ISABEL	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1226	CC	50967714	PADRON VERGARA YAUDETH DEL CARMEN	X																	25-14	8	$466,908	$74,800	ESSC07	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1227	CC	33310866	PAEZ AYALA ALBA LUZ	X	X																25-14	10	$583,635	$93,400	CCFC55	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
1228	CC	1063366736	PAEZ SANCHEZ DANY LUZ	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1229	CC	1073981699	PAEZ MEZA DELYS MARGOTH	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1230	CC	30655140	PAEZ RUIZ ENERGIDA DE LA CONCEPCION	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1231	CC	1062681737	PAEZ BARRIOS VALENTINA DEL CARMEN	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1232	CC	25991585	PAJARO SEQUEA MARLIDES DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1233	CC	1001547403	PALACIN MIRANDA ANA ISABEL	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1234	CC	1064307688	PALACIO RUIZ EILEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1235	CC	1129804940	PALACIO VERGARA GRACIELA	X																	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1236	CC	50989617	PALENCIA LOPEZ DIERIS	X	X																230301	5	$291,818	$46,700	EPS048	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1237	CC	50969958	PALENCIA MONTES JUANA MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1238	CC	50995381	PALENCIA NARANJO LOREN SOFIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1239	CC	1003564151	PALENCIA RAMOS LUZNEIRA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1240	CC	25808291	PALENCIA PALENCIA RUBY DE JESUS	X	X																25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
1241	CC	25805774	PALENCIA RAMOS SOL MARINA	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1242	CC	25809322	PALENCIA BARBOSA TEOTISTA DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1243	CC	50993718	PALOMINO MENDEZ DINA LUZ	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1244	CC	50964655	PALOMINO DIAZ MARIA PETRONA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1245	CC	25857599	PALOMINO GOMEZ MARILIS	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1246	CC	50996191	PALOMINO ORTEGA SAIDITH YANETH	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1247	CC	1074012914	PANTOJA ARGUMEDO ROSALIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1248	CC	1063283483	PARRA GUERRA BRENDA ROSA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1249	CC	1063647140	PARRA GARCIA MARIA ALEJANDRA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1250	CC	1068806263	PASTRANA MOLINA ALFIRIDA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1251	CC	25876846	PASTRANA DIN EMISLENIS MARIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1252	CC	1066174567	PASTRANA ALVAREZ LUZ ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1253	CC	1040181469	PASTRANA PLAZA SANDRA SAHUDITH	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1254	CC	25806588	PATERNINA VIDES ALGEMIRA ISABEL	X																	25-14	12	$700,362	$112,100	EPS010	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1255	CC	1064976446	PATERNINA ACOSTA DORA ISABEL	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1256	CC	50900812	PATERNINA NOVOA MARGARITA ROSA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1257	CC	50872945	PATERNINA MARSIGLIA PATRICIA LUCIA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1258	CC	50992946	PATERNINA CASILLA ROSA ELENA	X																		0	$0	$0	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1259	CC	35116221	PATRON MUÑOZ NELLYS DE JESUS	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1260	CC	1073814577	PAYARES LOPEZ ALAN	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1261	CC	30579959	PAYARES ALVAREZ ANA MARIA	X																	230301	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1262	CC	26147538	PAYARES LUZ MARIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1263	CC	1072522028	PAYARES SUAREZ MARIA FERNANDA	X																	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1264	CC	1072524515	PAYARES PADILLA PAOLA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1265	CC	1068814314	PAYARES CASTRO SAIDA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1266	CC	1131107979	PAYARES DIAZ YASNEY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1267	CC	1073808243	PAYARES GALLEGO YERIFER DEL CARMEN	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1268	CC	1067092124	PELAYO GARAVITO BEDYS MARGOTH	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1269	CC	1072526480	PEÑA BELTRAN FRANCISCA DEL CARMEN	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1270	CC	1066719539	PEÑA VELASQUEZ KENIS PATRICIA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1271	CC	1001593312	PEÑA REYES LEIDY	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1272	CC	50946691	PEÑA ORTEGA NIDIA AMPARO	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1273	CC	50846931	PEÑA PADILLA PIEDAD PAULINA	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
1274	CC	50881073	PEÑAFIEL CAVADIA NAYIBIS DE JESUS	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1275	CC	25995742	PEÑATA TOVAR DERLYS SILVIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1276	CC	1193004799	PERALTA LARA MARIA EDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1277	CC	35115045	PEREIRA PEÑA ADELA JUDITH	X																	230301	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1278	CC	50570459	PEREIRA PACHECO ARELIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1279	CC	50892585	PEREIRA ORTEGA LINEY CECILIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1280	CC	39279750	PEREIRA CAMPO MINIRIA ISABEL	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1281	CC	50966615	PEREZ CASTILLO ADA ROSA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1282	CC	25809610	PEREZ JARABA ALTAMIRA ISABEL	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1283	CC	1073996487	PEREZ GONZALEZ ANA MILENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1284	CC	26229468	PEREZ GUTIERREZ ANA DEL CARMEN	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1285	CC	64702392	PEREZ MENDOZA ARLEDYS DE JESUS	X																	230301	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
1286	CC	1068810271	PEREZ SIERRA DAMARIS ISABEL	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1287	CC	1071351295	PEREZ CORDOBA DARLYS ELENA	X	X																25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1288	CC	26147389	PEREZ LOPEZ DIANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1289	CC	50641928	PEREZ CORREA ELENA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1290	CC	50970756	PEREZ BAUTISTA ELI JOHANA	X	X																230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,200
1291	CC	50956488	PEREZ SALGADO FRANCIA ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1292	CC	1063360271	PEREZ ALVAREZ GEIDYS YOHANA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1293	CC	1192923878	PEREZ GOMEZ GEIDYS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1294	CC	1003716270	PEREZ CANTERO INA ESTELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1295	CC	1003359212	PEREZ SIMANCAS KETTIS ASTRITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1296	CC	1067289792	PEREZ SANTANA KEYLA LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1297	CC	1066723782	PEREZ ALVAREZ LAILA	X																	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,900	1	$29,182	$1,500	No	$20,900
1298	CC	1003464471	PEREZ MONTES LEDYS MARIA	X																	230201	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1299	CC	1073996613	PEREZ GARCIA LINA MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1300	CC	1003359250	PEREZ MONTES LUZ SANDRY	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1301	CC	1003360200	PEREZ ARROYO MARIA ANGELICA	X	X																230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1302	CC	1073809549	PEREZ LOPEZ MARIA ALEJANDRA	X																	230201	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1303	CC	1074008163	PEREZ YANEZ MARIA ELENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1304	CC	45687479	PEREZ PEÑATAS MARIA EUGENIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1305	CC	1067092803	PEREZ CASTILLO MARIELA DEL CARMEN	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1306	CC	25768118	PEREZ OSORIO MARIS LEILA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1307	CC	35143728	PEREZ PATERNINA MARTHA LUCIA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1308	CC	1071350935	PEREZ URANGO MILENA SOFIA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1309	CC	50965922	PEREZ MEZA MIRTA ESPERANZA	X																	25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1310	CC	50987286	PEREZ MARCILIA NINI JOHANNIS	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1311	CC	1066730513	PEREZ PADILLA OFELIA ROSA	X	X																230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1312	CC	1067095406	PEREZ MARTINEZ ORNEYDIS ISABEL	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1313	CC	1067284887	PEREZ PACHECO PAULINA PATRICIA	X																	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1314	CC	50960993	PEREZ CORRALES ROSA INES	X	X																230201	7	$408,545	$65,400	CCFC55	7	$408,545	$51,100	CCF16	7	$204,273	$8,200	14-4	7	$408,545	$10,000	7	$204,273	$10,300	No	$145,000
1315	CC	1133869482	PEREZ SALGUERO SANDRA MILENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1316	CC	50946626	PEREZ URANGO SILVIA ROSA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1317	CC	25995771	PEREZ SANCHEZ SIRLEY DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1318	CC	50982681	PEREZ QUINTERO TERESA DE JESUS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1319	CC	30688675	PEREZ CORCHO URSULA MARIA	X	X																25-14	8	$466,908	$74,800	EPS002	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1320	CC	50641419	PEREZ ROJAS VILMA ROSA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1321	CC	1003101237	PEREZ TUIRAN YANY LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1322	CC	1003063312	PEREZ TORDECILLA YOLEIDIS	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1323	CC	1063296165	PEREZ SIERRA YULIETH PAOLA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1324	CC	26174947	PEROSA AYALA OMAYDA LINEY	X																	230201	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1325	CC	50946510	PERTUZ DIAZ DIANA ISABEL	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1326	CC	25995867	PERTUZ TRESPALACIOS MONICA DE JESUS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1327	CC	1003212700	PESTANA ROQUEME ELEYDA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1328	CC	1068582613	PESTANA PEREZ MARTHA LUCIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1329	CC	1067091083	PETRO GALINDO BELLA ROSA	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1330	CC	50953563	PETRO VILLALBA ELENA ESTHER	X																	230301	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$641,999	$25,700	14-4	11	$641,999	$15,700	11	$641,999	$32,200	No	$256,700
1331	CC	1063074197	PETRO HUMANEZ ESTEFANY CAROLINA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1332	CC	50985863	PETRO CARO FERNEY LUCIA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1333	CC	50985845	PETRO CARO GARMIANI JUDITH	X																	231001	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1334	CC	1003150454	PETRO MESTRA GIRLESA	X																	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
1335	CC	50984838	PETRO ARGEL JULIA YAMIRA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
1336	CC	26036078	PETRO GALINDO LEDIS MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1337	CC	26231204	PETRO JULIO LEVIS AYDE	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1338	CC	50985062	PETRO ESPITIA MIRLETH DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1339	CC	1073977489	PETRO RANGEL PATRICIA MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1340	CC	35117026	PETRO NEGRETTE YOLIMA DEL CARMEN	X																	230301	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400

aportes en línea

Plantilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1341	CC	50570851	PICO MERCADO NELSY INES	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1342	CC	1063362841	PILA BALTAZAR YURANIS SOFIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1343	CC	50987340	PINEDA MARTINEZ DINA LUZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1344	CC	35117202	PINEDA MADERA GLEY DEL CARMEN	X																	25-14	10	$583,635	$93,400	EPS041	10	$583,635	$73,000	CCF16	10	$583,635	$23,400	14-4	10	$583,635	$14,300	10	$583,635	$29,300	No	$233,400
1345	CC	1002496520	PIÑEREZ DE LA OSSA LAURA VANESSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1346	CC	1064985131	PINTO GOMEZ ARELIS DEL CARMEN	X																	25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1347	CC	1046397151	PINTO ZUÑIGA CANDELARIA DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1348	CC	26228145	PINTO GONZALEZ LINA PAOLA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1349	CC	1066183271	PINTO RAMOS NANCY ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1350	CC	1066176369	PINTO POLO ROXANA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1351	CC	1003562556	PITALUA ROMERO SIOMY	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1352	CC	26163903	PLATA ARROYO CRISELDA DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1353	CC	1003588080	PLAZA RAMIREZ FANY DEL PILAR	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1354	CC	1071356065	PLAZA ALVAREZ KELIS YOHANA	X	X																230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1355	CC	1063365938	PLAZA DIAZ LEIDYS PATRICIA	X																	25-14	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
1356	CC	50974707	PLAZA HERNANDEZ LUZ ELENA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1357	CC	50998418	PLAZA GRANADOS NEILA LUZ	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1358	CC	50870098	POLO CORDERO ALICIA ANTONIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1359	CC	26163540	POLO PEREZ CLAUDIA PATRICIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1360	CC	35144361	POLO SOTELO DONAIS DEL CARMEN	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1361	CC	1073815524	POLO ZURITA ELSANIR	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1362	CC	32119299	POLO ENERGINA ROSA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1363	CC	35117051	POLO YANEZ JULIA RAQUEL	X	X																230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1364	CC	1071350779	POLO SALGADO LEDIS MARIA	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1365	CC	43971340	POLO MATOS LIBIS MARGARITA	X	X																231001	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1366	CC	1067287641	POLO ORTIZ MARGELIS DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1367	CC	50571917	POLO GOMEZ MARTHA LUCIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1368	CC	1073986824	POLO ALVAREZ NELLY DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1369	CC	26167676	POLO QUINTERO YOSIRA ISABEL	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1370	CC	1064985034	PORTACIO JIMENEZ LUZ AMELIA	X																	230301	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1371	CC	1003451559	PORTILLO BERRIO SIRLYS PATRICIA	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1372	CC	1064987352	POSADA BARRIOS ANGELA PATRICIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1373	CC	1064307690	POSSO CANTERO MARTHA JUDITH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1374	CC	50987916	POSSO CORREA NOELIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1375	CC	26139679	POSSO MADERA ROMAIRA DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1376	CC	64559297	POTTEZ DIAZ ROSA LUISA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1377	CC	50885845	PRASCA RAMOS SERLYS ASTRID	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1378	CC	1041254747	PRIETO DORIA LIRIS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1379	CC	1074002002	PUCHE LICONA YULIS TATIANA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1380	CC	1066728859	PUENTES MORELOS GLADIS ISABEL	X																	25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1381	CC	50981917	PUENTES MORALES LUZ ELENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1382	CC	50960113	QUIROZ MONTERROZA YALY ESTHELA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1383	CC	1066719527	RADA PACHECO MARICELIS	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1384	CC	50959096	RAMIREZ ROSARIO DIANA MARIA	X	X																230301	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$583,635	$23,400	14-4	10	$583,635	$14,300	10	$583,635	$29,300	No	$233,400
1385	CC	1073817040	RAMIREZ RUBIO MERLYS GREGORIA	X																	25-14	11	$641,999	$102,800	EPS037	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
1386	CC	50641488	RAMOS DE HOYOS ARLYS IBETT	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1387	CC	1038099281	RAMOS SIPION CANDIDA MARIA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1388	CC	1007798120	RAMOS ROMERO CATALINA	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1389	CC	26175594	RAMOS COGOLLO DEGUNDA DEL CARMEN	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
1390	CC	1063355146	RAMOS RODRIGUEZ DIANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1391	CC	26215243	RAMOS PEREZ DIANIS ELENA	X																	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1392	CC	1063283239	RAMOS PEREZ DISNEY MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1393	CC	1073972065	RAMOS VARGAS ELSY SOFIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1394	CC	50571669	RAMOS WADRID ERMINIA	X	X																25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1395	CC	1063149253	RAMOS BARBOZA EVELI ESTELLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1396	CC	1148434857	RAMOS MEJIA GENYS GEANIS	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1397	CC	25958282	RAMOS ATILANO GLENYS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1398	CC	25996539	RAMOS MARZOLA KAREN TATIANA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1399	CC	1007298758	RAMOS HERNANDEZ LIANIS JUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1400	CC	1067280904	RAMOS ARROYO LICETH PAOLA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$116,727	$4,700	14-4	2	$116,727	$2,900	2	$116,727	$6,000	No	$46,900
1401	CC	1070814909	RAMOS DIAZ LINEY PAOLA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1402	CC	1064973000	RAMOS HERNANDEZ LORENA MARCELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1403	CC	57419664	RAMOS PETRO LUDYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1404	CC	1063648130	RAMOS SUAREZ MARLY MARIA	X																	231001	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1405	CC	1063301220	RAMOS GARCIA MARYORIS JULIETH	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1406	CC	50912769	RAMOS DORIA MERLIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1407	CC	1066509565	RAMOS MONTIEL MERYS LUZ	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1408	CC	26038482	RAMOS PEÑA MONICA PATRICIA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1409	CC	1066721888	RAMOS RAMOS NANCY ELEYA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1410	CC	50998255	RAMOS ALEAN NOEMI DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1411	CC	1073991538	RAMOS ATENCIA SINDY LORENA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1412	CC	50981749	RAMOS GONZALEZ SUSANA MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1413	CC	1068580140	RAMOS MARTINEZ TATIANA ROSA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1414	CC	26216936	RAMOS FLOREZ TIBISAY	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1415	CC	39276951	RAMOS YADIRA DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1416	CC	40922295	RAMOS DIAZ YORLEDY	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1417	CC	1233338026	RAMOS GUERRERO YULIETH PATRICIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1418	CC	39279137	RANGEL VALETA MARGELIS MARIA	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1419	CC	50977017	RASERO MIRANDA NEIDA ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1420	CC	1073972053	REAL TAMAYO MARLY ROSA	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1421	CC	50853543	REGINO LOPEZ LILIANA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1422	CC	1133759261	REGINO HERNANDEZ YANIS PAOLA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1423	CC	1064978979	REGINO AYALA YARLI MARIA	X																	25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$7,300	CCF16	1	$29,182	$1,200	14-4	1	$58,364	$1,500	1	$29,182	$1,500	No	$20,900
1424	CC	1003714723	REINERO DORIA OLGA PATRICIA	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1425	CC	1038127733	RESTREPO MORENO KELLYS JOHANA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1426	CC	26036953	RESTREPO CORDERO LENIS DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1427	CC	1063304112	RESTREPO CURA MARIA ALEJANDRA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1428	CC	50957803	RESTREPO PEREZ OLFADIS DEL ROSARIO	X																	25-14	4	$233,454	$37,400	EPS042	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1429	CC	50906362	REYES DIAZ AMPARO DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1430	CC	1003068560	REYES MIRANDA ANA JUDY	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1431	CC	1192816115	REYES CASTAÑO DARLIS ERMIT	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1432	CC	50980963	REYES PEREZ FRANCIA ELENA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1433	CC	1067280780	REYES MARTINEZ JOSEFA DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1434	CC	50983047	RHENALS VILORIA MARIS PATRICIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1435	CC	26162723	RICARDO GOMEZ NINI YOJANA	X	X																230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1436	CC	15671461	RICARDO ORTIZ WILLIAM FREDY	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1437	CC	1064307214	RIOS CONTRERAS ANEYS DEL SOCORRO	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1438	CC	22243414	RIQUELME MARTINEZ KATIA MARGARITA	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1439	CC	1003081377	RIQUERME JARAMILLO HERMINIA ROSA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1440	CC	50934254	RIVAS AGUILAR MERLE ROSANA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1441	CC	1064310965	RIVERA SUAREZ ALINDA LUZ	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1442	CC	1070813745	RIVERA BOBADILLO CINDY APOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1443	CC	1063275859	RIVERA JARAMILLO ELIZABETH	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1444	CC	1063652038	RIVERA MARTINEZ KELLY JOHANA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1445	CC	1066516428	RIVERA FLOREZ SHATA YADIRA	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1446	CC	1063284638	RIVERA GOMEZ YENIS LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1447	CC	1003361420	RIVERA VEGA YINIS PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1448	CC	1003408107	RIVERO NARVAEZ DANELIS	X	X																230301	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1449	CC	1067286739	RIVERO ORTEGA ELIANA YANET	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1450	CC	26067004	RIVERO JIMENEZ LICENIA ROSA	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1451	CC	1192776404	ROATAN ACOSTA CENAIDA MARIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1452	CC	1196967818	ROATAN PEREZ YARLIS SAUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1453	CC	1003304725	RODELO PEREZ AREANIS	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1454	CC	25969884	RODIÑO CONDE CLAUDIA PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1455	CC	50849825	RODIÑO MARTHA LILIANA	X	X																230301	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$262,636	$13,200	No	$186,400
1456	CC	1072525181	RODRIGUEZ GARCIA ANASOL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1457	CC	50958824	RODRIGUEZ ORTEGA ARACELY MARIA	X																	230301	4	$233,454	$37,400	EPS048	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1458	CC	35117090	RODRIGUEZ MORELO INES LUCIA	X	X																25-14	11	$641,999	$102,800	CCFC55	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
1459	CC	39275856	RODRIGUEZ GARCIA JAZMIN ELENA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1460	CC	1040370473	RODRIGUEZ TUBERQUIA LUCELY	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1461	CC	50988915	RODRIGUEZ MUÑOZ LUZ ANGELICA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1462	CC	1067283615	RODRIGUEZ PARRA MAIRA ALEJANDRA	X																	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1463	CC	25809676	RODRIGUEZ NAVARRO NANCY DE JESUS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1464	CC	1073980786	RODRIGUEZ SUAREZ SANDRA PATRICIA	X																	25-14	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF16	2	$58,364	$2,400	14-4	2	$116,727	$2,900	2	$58,364	$3,000	No	$41,600
1465	CC	52390222	RODRIGUEZ CARRANZA TERESA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1466	CC	25876856	ROJAS PATERNINA INELSA MARIA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1467	CC	1003101186	ROJAS SILGADO INGRID PAOLA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1468	CC	50992830	ROJAS PEREZ LETIS MARIA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1469	CC	1063146932	ROJAS MONTALVO LEYDA PATRICIA	X																	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
1470	CC	1036599775	ROJAS PEREZ LUZ HELENA	X	X																25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$583,635	$23,400	14-4	10	$583,635	$14,300	10	$583,635	$29,300	No	$233,400
1471	CC	26040764	ROJAS QUIÑONEZ LUZ MARINA	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1472	CC	26231227	ROJAS GOMEZ MARIA DEL CARMEN	X																		0	$0	$0	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1473	CC	50941941	ROJAS MARIELA DEL CARMEN	X	X																230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1474	CC	1067896441	ROJAS CUADRADO MILENA PATRICIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1475	CC	50974610	ROJAS CARDOZA YAMINA JUDITH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1476	CC	35144668	ROLDAN GUERRERO JUDITH MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1477	CC	50934726	ROMERO SIMANCA DELFY CECILIA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1478	CC	1066176351	ROMERO MENDEZ DIANA PATRICIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1479	CC	50998008	ROMERO CORONADO EDITH DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1480	CC	1066500737	ROMERO GUERRA LUZ ESTELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1481	CC	56085192	ROMERO GONZALEZ LUZ ESTELLA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1482	CC	1003359767	ROMERO SIMANCA NEYLA LUCIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1483	CC	26145876	ROMERO MENDEZ VALDURIS	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1484	CC	1067091308	ROMERO GUTIERREZ YENIS MARIA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1485	CC	50984603	ROMERO GALINDO YENIS CECILIA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1486	CC	26228337	ROQUEME RIVERA GUILLERMINA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1487	CC	50641499	ROSALES RAMOS CLAUDIA LORENA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1488	CC	1068822268	ROSALES GARCES YENIFER	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1489	CC	1074001611	ROSALES GENES YURLEDIS	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1490	CC	1063650614	ROSARIO TORRES AMALFI JUDITH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1491	CC	1003456265	ROSARIO ARGUMEDO CARMEN ELENA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1492	CC	1073985978	ROSARIO SUAREZ MARIA ISABEL	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1493	CC	1064988043	ROYETT OZORIO PAOLA ALEXANDRA	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1494	CC	26039527	ROZO HERRERA SANDRA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1495	CC	43894899	RUBIO GUISAO GANELIS DEL CARMEN	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1496	CC	1067970170	RUBIO MUÑOZ INDIRA LUZ	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1497	CC	50983484	RUBIO PAEZ YENIS LUZ	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1498	CC	1003079501	RUIZ ALVAREZ ANA VICTORIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1499	CC	26215529	RUIZ CASTILLO ANA DELFA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1500	CC	1067912267	RUIZ LANDERO CARMEN LILIANA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1501	CC	50570420	RUIZ ARROYO CARMEN ELENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1502	CC	40218719	RUIZ BERRIO JAKELINE	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1503	CC	1003368149	RUIZ ACOSTA KELLY YOHANA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1504	CC	26212997	RUIZ ATENCIA LEVIS DEL SOCORRO	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1505	CC	1003451232	RUIZ DORIA LUISA FERNANDA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1506	CC	50993744	RUIZ SUAREZ MABEL DEL SOCORRO	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1507	CC	26161579	RUIZ MONTES MARIA TERESA	X	X																25-14	8	$466,908	$74,800	EPS041	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1508	CC	50949123	RUIZ PATERNINA MIRLIS BENITA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1509	CC	25873399	RUIZ DURANGO RITA VICTORIA	X																	25-14	8	$466,908	$74,800	ESSC07	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1510	CC	26161692	RUIZ MEJIA ROSIRIS DEL PILAR	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1511	CC	1007152825	RUIZ ALVAREZ YIARNEY PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1512	CC	1066173603	RUIZ PERTUZ VIVIANA MARCELA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1513	CC	45533662	RUIZ PEREZ YARIS PATRICIA	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1514	CC	26162998	SAENZ HOYOS MARIA GENOVEVA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1515	CC	50999086	SAEZ MONTES ELIDA DEL SOCORRO	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1516	CC	1003076999	SAEZ SUAREZ SINDI PAOLA	X	X																230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1517	CC	1003738030	SAEZ ROQUEME SINDY PAOLA	X	X																230301	10	$583,635	$93,400	EPS037	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
1518	CC	1067095053	SALAS PASTRANA ERIKA MARCELA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1519	CC	50883909	SALAS MONTERROZA LUZ MARIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1520	CC	1073972269	SALAS NIETO MAIRA PATRICIA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1521	CC	1063292863	SALAZAR BALTAZAR ELIZABETH	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1522	CC	50977566	SALAZAR ROMERO MARIA BERNARDA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1523	CC	39284364	SALAZAR LOPEZ RUBIELA ASTRID	X																	230201	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1524	CC	1066177724	SALCEDO BETIN LUZ MARY	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1525	CC	39778419	SALCEDO RIVAS MARIBEL	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1526	CC	1070807191	SALCEDO DIAZ PATRICIA SOFIA	X	X																25-14	8	$466,908	$74,800	ESSC07	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1527	CC	1068814961	SALGADO SOTELO ALVARO JAVIER	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1528	CC	1066751440	SALGADO MENDOZA ARNEY JAQUELIN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1529	CC	52619911	SALGADO PEREZ ESTHER MARIA	X																	230201	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1530	CC	1064606891	SALGADO MARTINEZ ISLETH MARIA	X																	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1531	CC	50920818	SALGADO ORTIZ MIRIAN JOANA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1532	CC	25808579	SALGADO ARRIETA NELFIDA DEL SOCORRO	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1533	CC	50888394	SALGADO LOPEZ ORLYS MARIA	X																	25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1534	CC	1066524162	SAMPAYO TAPIA MONICA PAOLA	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1535	CC	25969998	SANCHEZ BOLAÑO ARELIS EMILDA	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1536	CC	1070823585	SANCHEZ MIRANDA DEVORA CECILIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1537	CC	1133869507	SANCHEZ MENDOZA DIANA PATRICIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1538	CC	1064988041	SANCHEZ ROMERO DORA MERCEDES	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1539	CC	30661597	SANCHEZ JULIO EDENITH DEL CARMEN	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1540	CC	26249296	SANCHEZ HERNANDEZ ERMINIA FELIPA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1541	CC	50872325	SANCHEZ RUIZ FABY MARGOT	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1542	CC	30690024	SANCHEZ ORTEGA GLORIA PATRICIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1543	CC	1063650944	SANCHEZ GALLEGO INGRIS YOHANA	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1544	CC	1066573216	SANCHEZ CHARRASQUIEL INGRIS MARCELA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1545	CC	50572902	SANCHEZ TORO MIRTA INEZ	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1546	CC	26037219	SANCHEZ LAMBRAÑO SANDRA MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1547	CC	1066719734	SANCHEZ VERTEL YISEL MARIA	X																	25-14	12	$700,362	$117,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1548	CC	50974297	SANDON BUELVAS EDILMA ROSA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1549	CC	1003395981	SANDOVAL ALVAREZ NATALIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1550	CC	43263553	SANTANA PEÑA ANA ESTHER	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1551	CC	50995906	SANTERO CORPAS LUZ ESTELLA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1552	CC	50989767	SARIEGO GARCIA LOLILUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1553	CC	35145215	SARMIENTO SALGADO MAVEL DEL CARMEN	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1554	CC	1063283673	SEGURA DURANGO ADRIANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1555	CC	1073997468	SEGURA ARRIETA CAREN LORENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1556	CC	1047405801	SENA MANCHEGO YESICA YULIETH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

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Planilla Resumen

No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1557	CC	50940935	SEÑA GOMEZ LUZMILA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1558	CC	50640411	SEÑA VERTEL MARELBYS EDITH	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1559	CC	43265033	SERNA MONSALVE MILDREY CECILIA	X																	230201	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1560	CC	30571267	SERPA FLOREZ YULIET DEL SOCORRO	X																		0	$0	$0	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$45,600
1561	CC	1075089811	SERRANO VILLADIEGO BETTY ZAMAY	X																	230301	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1562	CC	50982483	SIERRA RICARDO ANA ISABEL	X																	230301	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1563	CC	25999800	SIERRA ALEMAN ARNEDIS MARIA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1564	CC	1066746846	SIERRA BUELVAS DIANA MARCELA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1565	CC	1193154100	SIERRA MESTRA KELLY JOHANA	X	X																25-14	10	$583,635	$93,400	EPS037	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
1566	CC	26163300	SIERRA SANCHEZ MARIA TERESA	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1567	CC	25819215	SIERRA MANCHEGO NICOLASA LUZ	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1568	CC	1068809034	SIERRA SOTO YADYS SOFIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1569	CC	1003735653	SIERRA MERCADO YARLEDIS MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1570	CC	35005420	SILGADO ARMARIO SAMIRA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1571	CC	1073982091	SILVA AREIZA INGRIS PAOLA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1572	CC	1066176408	SILVA HERNANDEZ LUZ MARINA	X																	230301	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1573	CC	50570720	SILVA MINEYIS YANEIRA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1574	CC	1063724888	SILVA PITALUA SINDY PAOLA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1575	CC	50922184	SIMANCA GOMEZ EULINE DEL CARMEN	X	X																25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1576	CC	26163003	SIMANCA CASARRUBIA GLORIA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1577	CC	1003590572	SIMANCA BARRERA NAYELIS PAOLA	X	X																230301	8	$466,908	$74,800	EPS041	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1578	CC	25912437	SOLANA ARROYO YANIT MARGOTH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
1579	CC	35116224	SOLANO MEDELLIN DIANA CLAUDETH	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1580	CC	34882746	SOLAR CASTRO YUNIS PAOLA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1581	CC	1129804590	SOLIPA NISPERUZA KELLY JOHANA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1582	CC	50994562	SOLORZANO ARRIETA DENIS DOLORES	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1583	CC	50981542	SOTELO BRACAMONTE YANETH DEL CARMEN	X																	231001	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1584	CC	50860623	SOTO MARQUEZ ARNYDIS YANETH	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1585	CC	50850384	SOTO ESPITIA CELIS SAUDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1586	CC	50847203	SOTO SIERRA EBIS DEL SOCORRO	X																		0	$0	$0	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1587	CC	26039852	SOTO COGOLLO GERTRUDIS	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1588	CC	1048438287	SOTO LOPEZ LUZDELIS	X																	25-14	12	$700,362	$112,100	CCFC33	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1589	CC	25781871	SOTO PEREZ MERLIZ SOFIA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1590	CC	1072525089	SOTO MORELO SANDRA MARCELA	X																	230301	11	$641,999	$102,800	ESSC07	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
1591	CC	26040341	SOTO LOPEZ SANDRA MILENA	X																	230301	3	$175,091	$28,100	ESSC07	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1592	CC	26163545	SOTO SANCHEZ YAKELINE DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1593	CC	26238251	SUAREZ ARIAS CARMEN ALICIA	X																		0	$0	$0	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$56,100
1594	CC	1003212449	SUAREZ SUAREZ DILFADY ESTER	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1595	CC	1038434722	SUAREZ ARRIETA ELVIA ELENA	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1596	CC	1063356966	SUAREZ RIVERA IRIS MARGOTH	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1597	CC	1003451730	SUAREZ DORIA LEANIS MARCELLY	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1598	CC	1065372186	SUAREZ COAVAS LUZ ANET	X																	25-14	10	$583,635	$93,400	EPS041	10	$583,635	$73,000	CCF16	10	$291,818	$11,700	14-4	10	$583,635	$14,300	10	$291,818	$14,700	No	$207,100
1599	CC	50998942	SUAREZ FERNANDEZ LUZ MARINA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1600	CC	1063356747	SUAREZ CALDERIN MARIA ISABEL	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1601	CC	1068659294	SUAREZ NARANJO MARIA TERESA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1602	CC	35116757	SUAREZ PADILLA OLGA PATRICIA	X																	230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1603	CC	50995101	SUAREZ ALVAREZ SAIDER SIRIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1604	CC	1066573643	SUAREZ ZALDUA SAIDIS PATRICIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1605	CC	50994306	SUAREZ RAMOS YOLANDA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1606	CC	30669197	SUAREZ MEJIA YURLEIDIS	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1607	CC	50980434	SUAREZ ZENEIDA ROSA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1608	CC	1003305269	SUAZA PASTRANA KELLY JOHANA	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1609	CC	26215009	SUCERQUIA JARAMILLO MARIA FABIOLA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1610	CC	1003594709	SURITA FUENTES YAIDED JUDITH	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1611	CC	1066570463	TABORDA CORDERO SANDRA MILENA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1612	CC	30576742	TAMARA MARTINEZ NELLY JOSEFA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1613	CC	30665580	TAMARA ALVAREZ OMAIRA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1614	CC	50947891	TAMARA GUERRA SANDRA MILENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1615	CC	50983006	TANO LOPEZ ARACELY NEVADA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1616	CC	1003718146	TANO GALLEGO KINA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1617	CC	1014177006	TAPASCO PEREZ NATALIA MARIA	X																	25-14	4	$233,454	$37,400	EPS042	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1618	CC	50971246	TAPIA ARRIETA ENA LUZ	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1619	CC	1068815763	TAPIA GUETE MARYORIS JUDITH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1620	CC	50984807	TAPIAS RIOS VIVIANA DEL CARMEN	X																	25-14	11	$641,999	$102,800	EPS041	11	$641,999	$80,300	CCF16	11	$321,000	$12,900	14-4	11	$641,999	$15,700	11	$321,000	$16,200	No	$227,900
1621	CC	50968418	TEMERAN VELASQUEZ MIS	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1622	CC	1073991976	TEMERAN BRAVO LENIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1623	CC	50884326	TEMERAN SUAREZ NORA DEL SOCORRO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1624	CC	1002297421	TEJADA ZABALETA KAREN LORENA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1625	CC	26210663	TERAN PANTOJA MARLY DEL CARMEN	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1626	CC	1073261777	TERAN RAMOS NORA DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1627	CC	50884405	TERAN ARGUELLO ROSIRIS CAYETANA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1628	CC	50976395	THERAN NISPERUZA CLARIBEL ROSA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1629	CC	1063716857	THERAN VELASQUEZ YERLIS MARIA	X																	231001	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1630	CC	40984105	TIRADO LOPEZ EVERLIDES DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1631	CC	1068807242	TORDECILLA PALOMINO DILBA ROSA	X	X																25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1632	CC	1148437688	TORDECILLA MENDEZ GLEDIS MARIA	X																	25-14	4	$233,454	$37,400	CCFC55	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1633	CC	1073993979	TORDECILLA CARO SANDRA MILENA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1634	CC	1065375681	TORDECILLA ALVAREZ YURIS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1635	CC	1063281341	TORIBIO PEREZ YADET PIEDAD	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1636	CC	50864647	TORRES DE LA ROSA DARLIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1637	CC	30060522	TORRES CRESPO JUANA DELFINA	X																	25-14	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1638	CC	1063720161	TORRES FUENTES NELVADIS	X																	230201	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1639	CC	26116980	TORRES ROSALES ONEIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1640	CC	1073971506	TORRES MUÑOZ YANETH ROSARIO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1641	CC	1133871049	TORRES VARELAS YENYS ANEY	X																	230301	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1642	CC	55226326	TOSCANO TERRAZA NUBIA ESTELLA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1643	CC	30688329	TOVAR MARTINEZ ANA MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1644	CC	1067400848	TOVAR DIAZ LILIA PATRICIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1645	CC	50941272	TRESPALACIO CERVANTES SANDRA JULIETTE	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1646	CC	1007792948	TRIANA ARGUMEDO CLAUDIA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1647	CC	1003435769	TRIANA MORALES JADI JADID	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1648	CC	1073995372	TRIANA REALES JOINE MARIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1649	CC	26000603	TRONCOSO GUERRA ZULI YOHANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1650	CC	50949522	TRUJILLO DIAZ ENELCY DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1651	CC	1066719604	TRUJILLO SAENZ YOLEMIS DIRLEYS	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1652	CC	34820214	TUIRAN BOLAÑOS CECILIA DEL CARMEN	X																	230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1653	CC	43694372	UPARELA DURANGO ISABEL MILENA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1654	CC	1003357990	URAN SANCHEZ INGRI PAOLA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1655	CC	1072250861	URANGO PEREZ DANIELA PAOLA	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$116,727	$4,700	14-4	2	$116,727	$2,900	2	$116,727	$6,000	No	$46,900
1656	CC	1073975248	URANGO GARCES ELIZABETH	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1657	CC	1068665847	URANGO CAMAÑO LISSETH PAOLA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1658	CC	1073979527	URANGO MONTES LUZ ELENA	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1659	CC	50997681	URANGO GUEVARA LUZ DARY	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1660	CC	26226500	URANGO GONZALEZ MARYORIS	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1661	CC	50975852	URANGO RUIZ OVEIDA AUXILIADORA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1662	CC	1003591177	URANGO ARGUMEDO SENAIDA LUZ	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1663	CC	1003590830	URANGO ARGUMEDO VANESSA	X																	231001	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1664	CC	1066516791	URREGO NAVARRO MIRLENYS YANETH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1665	CC	1070807893	VALENCIA LOPEZ CARMEN VIVIANA	X	X																25-14	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1666	CC	1134454057	VALENCIA SALAS SOLMIRIS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1667	CC	1104412497	VANEGAS NAVARRO ANNY YULIETH	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1668	CC	1073988917	VARGAS HOYOS BERLYS ROSA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1669	CC	1003359024	VARGAS MARTINEZ CHEILA VANESSA	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1670	CC	25911924	VARGAS ALVAREZ EDILMA ROSA	X																		0	$0	$0	ESSC07	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$56,100
1671	CC	26050781	VARGAS MERCADO FERNANDA MARIA DEL CARMEN	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
1672	CC	1037120464	VARGAS CARTAGENA JESSICA PAOLA	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1673	CC	1017182097	VARGAS PEREZ MARIA ELENA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1674	CC	1063720051	VARGAS ARTEAGA MISLEYDIS PATRICIA	X	X																25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1675	CC	1068658065	VARGAS FUENTES NOIRALIT	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1676	CC	1072522797	VARGAS YEPES YURIS DEL CARMEN	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1677	CC	25852655	VASQUEZ SUAREZ ANA DEL ROSARIO	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1678	CC	26036017	VASQUEZ ROMERO ARNIDIS MARIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1679	CC	26163568	VASQUEZ GOMEZ CONSUELO DEL SOCORRO	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1680	CC	1067290057	VASQUEZ SOTO CRISTINA ISABEL	X																	230201	8	$466,908	$74,800	EPS041	8	$466,908	$58,400	CCF16	8	$466,908	$18,700	14-4	8	$466,908	$11,400	8	$466,908	$23,500	No	$186,800
1681	CC	1064982028	VASQUEZ MURILLO EGLIS ESTHER	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1682	CC	50850688	VASQUEZ GOMEZ EYLINA MARIA	X																	231001	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF16	3	$87,546	$3,600	14-4	3	$175,091	$4,300	3	$87,546	$4,500	No	$62,400
1683	CC	1063360821	VASQUEZ BARRAGAN IRIS MABEL	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1684	CC	1064976294	VASQUEZ CANCHILA KEILA ROCIO	X																	25-14	12	$700,362	$112,100	EPS048	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1685	CC	1066172483	VASQUEZ SIERRA LINA LUZ	X																	25-14	10	$583,635	$93,400	ESSC07	10	$583,635	$73,000	CCF16	10	$583,635	$23,400	14-4	10	$583,635	$14,300	10	$583,635	$29,300	No	$233,400
1686	CC	50932310	VASQUEZ MARTINEZ LUZ ELENA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1687	CC	50955431	VASQUEZ CASTRO MONICA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1688	CC	50572394	VASQUEZ DIAZ ROSA YANITH	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1689	CC	50971382	VECINO JULIO ROSA MERCEDES	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1690	CC	1064313826	VEGA VEGA AMADA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1691	CC	26162242	VEGA REYES ANGELICA MARIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1692	CC	1003715829	VEGA VERGARA BERLINES DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1693	CC	1064989688	VEGA MORALES DANIELA	X																	231001	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1694	CC	1073980897	VEGA BALAGUERA KARINA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1695	CC	1045417978	VEGA SANTANA KATY CELESTE	X																	25-14	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1696	CC	50641572	VEGA HERNANDEZ LILIANA	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1697	CC	26226676	VEGA CASTILLO MARLIS ESTELA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1698	CC	50848471	VEGA PINEDA MARTHA CECILIA	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
1699	CC	50571599	VEGA GONZALEZ SANDRA MILENA	X	X																230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1700	CC	26067554	VEGA COGOLLO YACENYS DEL ROSARIO	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1701	CC	26163162	VEGA VIDAL YORQUIS MARIA	X																	230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1702	CC	1003504191	VEGA PEREZ YULIANIE PAOLA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1703	CC	1064190962	VELAIDES ROBLES LUZ MARY	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1704	CC	50859669	VELASQUEZ CANABAL BETTY CECILIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1705	CC	43889287	VELASQUEZ DIAZ JAQUELINE ANDREA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1706	CC	25833215	VELASQUEZ PACHECO MARIA ANGELICA	X																		0	$0	$0	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1707	CC	26228602	VELASQUEZ ARROYO MILADYS JUDITH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1708	CC	64744934	VELEZ GRACIANO NEILA DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1709	CC	30689664	VELLOJIN CONEO BLANCA ISABEL	X																	231001	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1710	CC	35116621	VELLOJIN MUÑOZ LEDYS PAULINA	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1711	CC	35144341	VERBEL RIVERO MARIA AUXILIADORA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1712	CC	35144458	VERGARA RIVERO ANA MILENA	X																	231001	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1713	CC	26067686	VERGARA JIMENEZ ANGELA MARCELA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1714	CC	25810378	VERGARA LOBO ARGENIDA MARIA	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1715	CC	26067252	VERGARA CARO AYDA DINEY	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1716	CC	1067280913	VERGARA MENDOZA EVA SANDRID	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1717	CC	26162215	VERGARA PEREZ INGRI JHOJANA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1718	CC	1063279705	VERGARA COGOLLO JASMIN PAOLA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1719	CC	1003077895	VERGARA LONDOÑO JEIDY MARIA	X	X																230201	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1720	CC	1068818571	VERGARA NEGRETE KAROL	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1721	CC	25914167	VERGARA DIAZ LINEY MARIA	X																	25-14	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1722	CC	1066723908	VERGARA UPARELA MARIA PAULA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1723	CC	1193558145	VERGARA SALCEDO MAYERLYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1724	CC	50853308	VERGARA MENDOZA MILADIS DEL CARMEN	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
1725	CC	25914182	VERGARA MARTINEZ RUBY ISABEL	X																	230201	4	$233,454	$37,400	ESSC07	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1726	CC	35145162	VERGARA LOPEZ YULEIDIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1727	CC	26139776	VIDAL BERNA BETTY BEATRIZ	X																	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1728	CC	50895994	VIDAL PETRO DELSY JUDITH	X																		0	$0	$0	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$168,000
1729	CC	50886409	VIDAL MENDOZA LUZ DARY	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1730	CC	1062424786	VIDAL REYES MELISA SOFIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1731	CC	50952820	VIDAL CAUSIL SANDRA MILENA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1732	CC	1003734066	VIDE MORALES CAROLINA	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1733	CC	50950261	VIDES DE HOYOS ELENA DE JESUS	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1734	CC	26040557	VILLADIEGO PAREDES AMELIA SADITH	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100

1735	CC	26009252	VILLADIEGO ARRIETA BEATRIZ ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1736	CC	1063281309	VILLALBA MARTINEZ KATIA PAOLA	X																	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1737	CC	25970127	VILLALBA DIAZ LINA KARINA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1738	CC	1003589250	VILLALBA ARGUMEDO ROSALBA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1739	CC	25996082	VILLALBA CERVANTES VIVIANA MILENA	X																	230301	12	$700,362	$112,100	CCFC33	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1740	CC	1070816266	VILLALBA LOPEZ YESENIA LUZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1741	CC	1065000402	VILLALBA SOLANO YOLEIDA LUZ	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$291,818	$11,700	14-4	5	$291,818	$7,200	5	$291,818	$14,700	No	$116,800
1742	CC	50975471	VILLALOBO NUÑEZ FANYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1743	CC	50941424	VILLALOBOS VELASQUEZ ANA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1744	CC	25767443	VILLAR BEDOYA EDITH SOFIA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1745	CC	25999106	VILLAR SALAS MARCELA PATRICIA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1746	CC	25808072	VILLARREAL ORTEGA DELLANIRA ISABEL	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1747	CC	26139798	VILLEGA NEGRETTE NELLY DEL ROSARIO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1748	CC	50908954	VILLERA BARBARAN VERONICA VERENICE	X	X																25-14	7	$408,545	$65,400	EPS041	7	$408,545	$51,100	CCF16	7	$408,545	$16,400	14-4	7	$408,545	$10,000	7	$408,545	$20,500	No	$163,400
1749	CC	25990543	VILORIA GONZALEZ CARMEN ALICIA	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
1750	CC	25873027	VILORIA GARCES NAUDY DEL CARMEN	X	X																230301	8	$466,908	$74,800	ESSC07	8	$466,908	$58,400	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$233,455	$11,800	No	$165,800
1751	CC	26040330	WARNES LORA CILA DEL CARMEN	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1752	CC	34915352	YANES OVIEDO DORIS ISABEL	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1753	CC	1032248207	YANETH SOSA KATHERINE MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1754	CC	25876566	YANEZ ARRIETA TATIANA DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1755	CC	1193535817	ZABALA JULIO DINA LUZ	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1756	CC	1129807591	ZABALA MEJIA LENIS LUZ	X																	230201	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1757	CC	1063282517	ZABALA VEGA NANCY DEL CARMEN	X																	230201	4	$233,454	$37,400	ESSC24	4	$233,454	$29,200	CCF16	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$233,454	$11,800	No	$93,500
1758	CC	1063357776	ZABALA GUTIERREZ SANDRA MILENA	X	X																25-14	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$525,272	$26,400	No	$210,100
1759	CC	1066722729	ZABALETA MARTINEZ LINA MARCELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1760	CC	50994261	ZAMBRANO TENORIO LEDIS DEL CARMEN	X																	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF16	3	$175,091	$7,100	14-4	3	$175,091	$4,300	3	$175,091	$8,900	No	$70,300
1761	CC	1066720885	ZAMORA ALGARIN YAMILE DEL CARMEN	X																	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$14,600	CCF16	2	$116,727	$4,700	14-4	2	$116,727	$2,900	2	$116,727	$6,000	No	$46,900
1762	CC	1040381099	ZAPATA SEPULVEDA DEICI YURLEDIS	X																	25-14	5	$291,818	$46,700	EPS040	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
1763	CC	50944453	ZAPATA OYOLA MARIELA	X																	230201	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1764	CC	1047431320	ZARANTE ARTEAGA IRLENA PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
1765	CC	1007560773	ZARATE ZUÑIGA SABAD SABINA	X																	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF16	4	$116,728	$4,700	14-4	4	$233,454	$5,700	4	$116,728	$6,000	No	$83,000
1766	CC	1063364490	ZUÑIGA MONTERROSA JEIDIS YULIETH	X																	231001	12	$700,362	$112,100	EPS042	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1767	CC	1063361414	ZUÑIGA MARTINEZ LUZ DEYSI	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
1768	CC	1067095726	ZURITA MENDOZA YESICA PAHOLA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
Total	Afiliados(1768)																						$893,486,956	$143,030,200			$918,524,900	$114,887,400			$676,929,954	$27,206,400			$918,524,900	$22,443,100		$676,929,954	$34,135,100		$341,702,200

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 902023336	0	CONSORCIO CORDOBA ALIMENTA 2026	A - 2000 MAS COTIZANTES	PRINCIPAL	BODEGAS SAN JERONIMO VIA A PLANETA RICA	MONTERIA-CORDOBA	3046776887	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	94570273	9500486536	E	2026/02/10	2026/02/27	BANCOLOMBIA	17	$345,390,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,725	$143,030,200	$1,543,400	$0	$144,573,600
COLFONDOS	231001	800,227,940	6	141	$12,677,900	$136,800	$0	$12,814,700
COLPENSIONES	25-14	900,336,004	7	862	$68,914,600	$743,600	$0	$69,658,200
PORVENIR	230301	800,224,808	8	487	$42,126,100	$454,600	$0	$42,580,700
PROTECCION	230201	800,229,739	0	235	$19,311,600	$208,400	$0	$19,520,000
ARL (ADMINISTRADORAS: 1)				1,768	$22,443,100	$242,200	$0	$22,685,300
COLPATRIA ARP	14-4	860,002,183	9	1,768	$22,443,100	$242,200	$0	$22,685,300
CCF (ADMINISTRADORAS: 1)				1,768	$27,206,400	$293,600	$0	$27,500,000
COMFACOR	CCF16	891,080,005	1	1,768	$27,206,400	$293,600	$0	$27,500,000
EPS (ADMINISTRADORAS: 12)				1,768	$114,887,400	$1,240,200	$0	$116,127,600
CAJACOPI	CCFC55	901,543,211	6	129	$8,373,100	$90,400	$0	$8,463,500
COOSALUD EPS	EPS042	900,226,715	3	29	$2,182,700	$23,600	$0	$2,206,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	148	$10,147,000	$109,500	$0	$10,256,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$350,400	$3,800	$0	$354,200
EPS MUTUAL SER	EPS048	806,008,394	7	32	$2,204,600	$23,800	$0	$2,228,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$204,400	$2,300	$0	$206,700
MUTUAL SER	ESSC07	806,008,394	7	674	$44,376,700	$478,900	$0	$44,855,600
NUEVA E.P.S.	EPS037	900,156,264	2	306	$20,432,700	$220,500	$0	$20,653,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	361	$21,746,700	$234,700	$0	$21,981,400
SALUD TOTAL	EPS002	800,130,907	4	40	$2,817,800	$30,500	$0	$2,848,300
SANITAS	EPS005	800,251,440	6	29	$1,533,000	$16,600	$0	$1,549,600
SAVIA SALUD	EPS040	900,604,350	0	13	$518,300	$5,600	$0	$523,900
ICBF (ADMINISTRADORAS: 1)				1,768	$20,456,900	$220,800	$0	$20,677,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,768	$20,456,900	$220,800	$0	$20,677,700
SENA (ADMINISTRADORAS: 1)				1,768	$13,678,200	$147,600	$0	$13,825,800
SENA	PASENA	899,999,034	1	1,768	$13,678,200	$147,600	$0	$13,825,800
TOTAL				1768	$341,702,200	$3,687,800	$0	$345,390,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902023336	0	CONSORCIO CORDOBA ALIMENTA 2026	A - 200 O MAS COTIZANTES	INDIGENA	BODEGAS SAN JERONIMO VIA A PLANETA RICA	MONTERIA-CORDOBA	3046776887	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	94802168	9500229447	E	2026/02/10	2026/02/27	BANCOLOMBIA	17	$17,555,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1131105813	AGAMEZ PALOMINO LEIDYS LILIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
2	CC	1007245292	ATENCIO SUAREZ YILIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
3	CC	1073968434	BAILARIN DOMICO DILMA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
4	CC	1073968431	BAILARIN DOMICO EDELMA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
5	CC	1073971913	BAILARIN DOMICO LEDICI	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
6	CC	1192890131	BAILARIN DOMICO LILIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
7	CC	50640491	BAILARIN DOMICO LUZ MARY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
8	CC	1073987647	BERONA BLANQUICETH SINDY PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
9	CC	26226918	BORJA DAVID MARIBEL	X																	231001	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
10	CC	1003712973	BURGOS MARQUEZ MARBI LUZ	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
11	CC	1073971387	CABRERA DOMICO UMILDA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
12	CC	1063158064	CANTERO ALVAREZ ELEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
13	CC	1068665917	CARABALLO CORONADO CEIDY CRISTINA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
14	CC	26227008	CUÑAPA CHARA CARLINA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
15	CC	1047420492	DIAZ REGINO MILEIDYS DEL CARMEN	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
16	CC	1133870914	DOMICO DOMICO BLANCA CELANIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
17	CC	1003737437	DOMICO BILLORINO CRISTINA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
18	CC	1192716011	DOMICO DOMICO DINA FLOR	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
19	CC	1003737159	DOMICO DOMICO FABIANA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
20	CC	1073977544	DOMICO DOMICO GLASNIRIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
21	CC	1074004478	DOMICO BAILARIN LEDYS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
22	CC	26228660	DOMICO BAILARIN LETICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
23	CC	1192718403	DOMICO BAILARIN LILIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
24	CC	1073999623	DOMICO BAILARIN LINDA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
25	CC	1073982366	DOMICO BAILARIN LUZ MARY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
26	CC	26244699	DOMICO DOMICO LUZ MARINA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
27	CC	25999243	DOMICO SAPIA LUZMILA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
28	CC	1192714667	DOMICO DOMICO MARIA FERNANDA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	26228825	DOMICO RUBIANO MARIA EVA	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
30	CC	1148142538	DOMICO DOMICO MATILDE	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
31	CC	1073999975	DOMICO DOMICO MILSE BLANI	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
32	CC	1003737393	DOMICO DOMICO NAIDY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
33	CC	1192809731	DOMICO DOMICO OLIVA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
34	CC	50641101	DOMICO DOMICO PATRICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
35	CC	1040377304	DOMICO DOMICO VIVIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
36	CC	1068822152	DOMICO DOMICO YADIRA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
37	CC	1073992929	DOMICO DOMICO YENIS LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
38	CC	1072530317	GARCIA MARQUEZ SONIA JUDITH	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
39	CC	1068672508	GUILLIN GONZALEZ EVA SANDRITH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
40	CC	26009043	HERRERA MARTINEZ ERLEDIS ROSARIO	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
41	CC	1014182572	HERRERA SUAREZ SINDY PAOLA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
42	CC	1073996621	IBARRA CONTRERAS SANIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
43	CC	26227701	ISAZA DOVAL SOLEY PATRICIA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
44	CC	1068659903	IZA MARTINEZ SHIRLY JOHANA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
45	CC	1073971608	LANA DOMICO RUTH ESTELA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
46	CC	1038094320	LONDOÑO MATILDE LINA	X																	25-14	12	$700,362	$112,100	ESSCZ4	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
47	CC	52402073	LOPEZ CASTILLO NAYIBE ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
48	CC	35035195	MAJORE PERNIA LIGIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
49	CC	1197213509	MAJORE JUMI ZUNILDA DEL CARMEN	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
50	CC	64751063	MARTINEZ SUARES ANA PATRICIA	X																	25-14	12	$700,362	$112,100	CCFC33	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
51	CC	1197214688	MAYORE GUASARUCA TATI LUZ	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
52	CC	26009215	MEJIA ALMANZA KELIS YOJANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
53	CC	1068663201	MEJIA DIAZ MILI MARLEY	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
54	CC	1068675133	MERCADO SENCIAL PATRICIA PAOLA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
55	CC	1003082290	MONTALVO MARTINEZ MELEIDIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
56	CC	33205665	MORENO MERCADO LUDIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
57	CC	1063299868	ORTEGA OLIVERO DAIRIS	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
58	CC	1073971255	PANESSO DOMICO INGRID YULIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
59	CC	1066573002	PATERNINA MANCHEGO BERLEDIS JOHANNA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
60	CC	1050960987	PAYARES LOPEZ KELLY JOHANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
61	CC	1065374756	PEREZ RICO KARINA ISABEL	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
62	CC	1007792679	PERNIA DOMICO SANYI	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
63	CC	1067910416	POSSO ALVAREZ JHEYSON SANTIAGO	X																	230301	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-4	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
64	CC	1063294749	SOTO DIAZ FANIS JUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

65	CC	1068657579	SOTO VILLALBA MARIA PAULA	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
66	CC	1007152190	TIRADO MONTALVO YANELIS ISABEL	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
67	CC	1003450511	TOBON PEREIRA EIDY JOHANA	X																	231001	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$218,900	CCF16	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,700	No	$699,600
68	CC	1003457452	URZOLA BOLAÑO MARIA ELENA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
69	CC	50953642	VERONA CORONADO EUNICE ISABEL	X	X																230301	6	$350,181	$56,100	EPS037	6	$350,181	$43,800	CCF16	6	$175,091	$7,100	14-4	6	$350,181	$8,600	6	$175,091	$8,900	No	$124,500
Total	Afiliados(69)																						$48,616,796	$7,781,600			$48,616,796	$6,080,800			$25,534,097	$1,027,700			$48,616,796	$1,187,100		$25,534,097	$1,289,700		$17,366,900

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902023336	0	CONSORCIO CORDOBA ALIMENTA 2026	A - 200 O MAS COTIZANTES	INDIGENA	BODEGAS SAN JERONIMO VIA A PLANETA RICA	MONTERIA-CORDOBA	3046776887	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	94802168	9500229447	E	2026/02/10	2026/02/27	BANCOLOMBIA	17	$17,555,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				69	$7,781,600	$84,200	$0	$7,865,800
COLFONDOS	231001	800,227,940	6	5	$728,600	$7,900	$0	$736,500
COLPENSIONES	25-14	900,336,004	7	53	$5,941,300	$64,200	$0	$6,005,500
PORVENIR	230301	800,224,808	8	8	$775,400	$8,400	$0	$783,800
PROTECCION	230201	800,229,739	0	3	$336,300	$3,700	$0	$340,000
ARL (ADMINISTRADORAS: 1)				69	$1,187,100	$12,900	$0	$1,200,000
COLPATRIA ARP	14-4	860,002,183	9	69	$1,187,100	$12,900	$0	$1,200,000
CCF (ADMINISTRADORAS: 1)				69	$1,027,700	$11,100	$0	$1,038,800
COMFACOR	CCF16	891,080,005	1	69	$1,027,700	$11,100	$0	$1,038,800
EPS (ADMINISTRADORAS: 8)				69	$6,080,800	$66,000	$0	$6,146,800
CAJACOPI	CCFC55	901,543,211	6	9	$788,400	$8,600	$0	$797,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$87,600	$1,000	$0	$88,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$87,600	$1,000	$0	$88,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$218,900	$2,400	$0	$221,300
MUTUAL SER	ESSC07	806,008,394	7	12	$1,000,100	$10,800	$0	$1,010,900
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,007,400	$10,900	$0	$1,018,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	$2,803,200	$30,300	$0	$2,833,500
SANITAS	EPS005	800,251,440	6	1	$87,600	$1,000	$0	$88,600
ICBF (ADMINISTRADORAS: 1)				69	$772,400	$8,400	$0	$780,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	69	$772,400	$8,400	$0	$780,800
SENA (ADMINISTRADORAS: 1)				69	$517,300	$5,600	$0	$522,900
SENA	PASENA	899,999,034	1	69	$517,300	$5,600	$0	$522,900
TOTAL				69	$17,366,900	$188,200	$0	$17,555,100

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

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DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA
NÚMERO DE IDENTIFICACIÓN:	50883104
NOMBRE O RAZÓN SOCIAL:	MARIA TERESA UPARELA DE LA OSSA
CIUDAD/MUNICIPIO:	MONTERIA
DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CALLE 16 N 12-46 RISARALDA
TELÉFONO:	7839738
TIPO APORTANTE:	02-INDEPENDIENTE
CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA
ACTIVIDAD ECONÓMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):	NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4643301594
TIPO DE PLANILLA:	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026
PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:	14
FECHA PAGO (aaaa/mm/dd):	2026/02/17
NÚMERO AUTORIZACIÓN:	9995752858

TOTAL APORTES A PENSIÓN

CÓDIGO	NOMBRE	No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS COTIZANTE	FSP SOLIDARIDAD	FSP SUBSISTENCIA	MORA COTIZACIÓN	MORA FSP	TOTALES APORTES	TOTALES MORA	TOTALES VALOR PAGADO
231001	231001-COLFONDOS	1	$ 763.600	$ 0	$ 0	$ 0	$ 0	$ 6.800	$ 0	$ 763.600	$ 6.800	$ 770.400
SUBTOTALES:										**$ 763.600**	**$ 6.800**	**$ 770.400**

TOTAL APORTES A SALUD

CÓDIGO	NOMBRE	No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD NÚMERO AUTORIZACIÓN	INCAPACIDAD POR ENFERMEDAD VALOR	LICENCIA MATERNIDAD NÚMERO AUTORIZACIÓN	LICENCIA MATERNIDAD VALOR	SALDO A FAVOR PLANILLA	SALDO A FAVOR VALOR	LIQUIDACIÓN COTIZACIÓN	LIQUIDACIÓN VALOR ADRES	MORA COTIZACIÓN	MORA VALOR ADRES	TOTALES APORTES	TOTALES MORA	TOTALES DESCUENTO	TOTALES VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 596.600	$ 0	$ 5.400	$ 0	$ 596.600	$ 5.400	$ 0	$ 602.000
SUBTOTALES:													**$ 596.600**	**$ 5.400**	**$ 0**	**$ 602.000**

TOTAL APORTES A RIESGOS PROFESIONALES

CÓDIGO	NOMBRE	No. COTIZANTES	INCAPACIDAD IRP NÚMERO AUTORIZACIÓN	INCAPACIDAD IRP VALOR	PAGO A OTROS RIESGOS	SALDO A FAVOR PLANILLA	SALDO A FAVOR VALOR	LIQUIDACIÓN COTIZACIÓN	TOTALES APORTES	TOTALES MORA	TOTALES DESCUENTO	TOTALES VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 25.000	$ 25.000	$ 300	$ 0	$ 25.300
SUBTOTALES:									**$ 25.000**	**$ 300**	**$ 0**	**$ 25.300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE

Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA
1	CC 50883104	UPARELA DE LA OSSA MARIA TERESA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.585.307			NO

NOVEDADES

Nº	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP
1								01-30									

SEGURIDAD SOCIAL — PENSIÓN

Nº	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE
1	231001-COLFONDOS	30	$ 4.772.423	$ 763.600	$ 0	$ 0	$ 0	$ 0	Normal	$ 763.600

SEGURIDAD SOCIAL — SALUD

Nº	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE
1	EPS005-SANITAS S.A	30	$ 4.772.423	$ 596.600	$ 0	$ 596.600

SEGURIDAD SOCIAL — ARP

Nº	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE
1	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 4.772.423	50883104	$ 25.000

PARAFISCALES

Nº	DÍAS COT	IBC	CCF ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 1.397.700

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094945262		PEREZ GRANADA MIGUEL ANGEL	INDEPENDIENTE	PRINCIPAL	BARRIO LA FACHADA MANZANA 22 CASA 22	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	70459302	9499754793	I	2026/02/13	2026/02/17	NEQUI	4	$607,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$2,086,069	$333,800			$2,086,069	$260,800			$0	$0			$2,086,069	$10,900		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$2,086,069	$333,800			$2,086,069	$260,800			$0	$0			$2,086,069	$10,900		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$2,086,069	$333,800			$2,086,069	$260,800			$0	$0			$2,086,069	$10,900		$0	$0
1	CC	1094945262	PEREZ MIGUEL	230301	30	$2,086,069	$333,800	EPS005	30	$2,086,069	$260,800		0	$0	$0	14-11	30	$2,086,069	$10,900	0	$0	$0
Total	**Afiliados(1)**					$2,086,069	$333,800			$2,086,069	$260,800			$0	$0			$2,086,069	$10,900		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094945262		PEREZ GRANADA MIGUEL ANGEL	INDEPENDIENTE	PRINCIPAL	BARRIO LA FACHADA MANZANA 22 CASA 22	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	70459302	9499754793	I	2026/02/13	2026/02/17	NEQUI	4	$607,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$333,800	$900	$0	$334,700
PORVENIR	230301	800,224,808	8	1	$333,800	$900	$0	$334,700
ARL (ADMINISTRADORAS: 1)				1	$10,900	$100	$0	$11,000
ARL SURA	14-11	890,903,790	5	1	$10,900	$100	$0	$11,000
EPS (ADMINISTRADORAS: 1)				1	$260,800	$700	$0	$261,500
SANITAS	EPS005	800,251,440	6	1	$260,800	$700	$0	$261,500
TOTAL				1	$605,500	$1,700	$0	$607,200

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094945262		PEREZ GRANADA MIGUEL ANGEL	INDEPENDIENTE	PRINCIPAL	BARRIO LA FACHADA MANZANA 22 CASA 22	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	112330766	9501012814	N	2026/02/13	2026/03/04	NEQUI	19	$31,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$106,191	$17,000			$106,391	$13,300			$0	$0			$106,391	$600		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$106,191**	**$17,000**			**$106,391**	**$13,300**			**$0**	**$0**			**$106,391**	**$600**		**$0**	**$0**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						**$106,191**	**$17,000**			**$106,391**	**$13,300**			**$0**	**$0**			**$106,391**	**$600**		**$0**	**$0**
1	CC	1094945262	PEREZ MIGUEL	230301	30	($2,086,069)	($333,800)	EPS005	30	($2,086,069)	($260,800)		0	$0	$0	14-11	30	($2,086,069)	($10,900)	0	$0	$0
2	CC	1094945262	PEREZ MIGUEL	230301	30	$2,192,460	$350,800	EPS005	30	$2,192,460	$274,100		0	$0	$0	14-11	30	$2,192,460	$11,500	0	$0	$0
Total	**Afiliados(1)**					**$106,191**	**$17,000**			**$106,391**	**$13,300**			**$0**	**$0**			**$106,391**	**$600**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094945262		PEREZ GRANADA MIGUEL ANGEL	INDEPENDIENTE	PRINCIPAL	BARRIO LA FACHADA MANZANA 22 CASA 22	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	112330766	9501012814	N	2026/02/13	2026/03/04	NEQUI	19	$31,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$17,000	$300	$0	$17,300
PORVENIR	230301	800,224,808	8	1	$17,000	$300	$0	$17,300
ARL (ADMINISTRADORAS: 1)				1	$600	$100	$0	$700
ARL SURA	14-11	890,903,790	5	1	$600	$100	$0	$700
EPS (ADMINISTRADORAS: 1)				1	$13,300	$200	$0	$13,500
SANITAS	EPS005	800,251,440	6	1	$13,300	$200	$0	$13,500
TOTAL				1	$30,900	$600	$0	$31,500

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

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DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50925106
NOMBRE Ó RAZÓN SOCIAL:			NEIRIS SOFIA CORREA GARAY
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 12 # 56 - 07	TELÉFONO:	9999999
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Comercio al por mayor de computadores, equipo per
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4643263250		TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero	AÑO 2026
DÍAS DE MORA:	15				
FECHA PAGO (aaaa/mm/dd):	2026/02/18		NÚMERO AUTORIZACIÓN:		9995756628

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 503,400	$ 0	$ 0	$ 0	$ 0	$ 4,800	$ 0	$ 503,400	$ 4,800	$ 508,200
SUBTOTALES:										**$ 503,400**	**$ 4,800**	**$ 508,200**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 393,300	$ 0	$ 3,800	$ 0	$ 393,300	$ 3,800	$ 0	$ 397,100
SUBTOTALES:													**$ 393,300**	**$ 3,800**	**$ 0**	**$ 397,100**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 16,500	$ 16,500	$ 200	$ 0	$ 16,700
SUBTOTALES:									**$ 16,500**	**$ 200**	**$ 0**	**$ 16,700**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																						PARAFISCALES						
																										PENSIÓN								SALUD						ARP										CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50925106	CORREA GARAY NEIRIS SOFIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,966,044				NO							01-30									230201-PROTECCION	30	$ 3,145,981	$ 503,400	$ 0	$ 0	$ 0	$ 0	Normal	$ 503,400	EPS005-SANITAS S.A	30	$ 3,145,981	$ 393,300	$ 0	$ 393,300	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 3,145,981	50925106	$ 16,500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 922.000

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Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
CC 7384306		PADILLA ROMERO CARLOS ELIUT	INDEPENDIENTE	PRINCIPAL	mz h lote 22 villa fatima	MONTERIA-CORDOBA	7633447	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2026-01	2026-01	72752946	9499803917	I	2026/02/03	2026/02/18	BANCOLOMBIA	15	$586,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	7384306	PADILLA ROMERO CARLOS ELIUT	Independiente con contrato de prestación de servicios superior a 1 mes	0	No	No	
Total	**Afiliados(1)**							

No.	NOVEDADES																									
	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vc
1									X	2026/01/01																

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Planilla Integrada

						SALARIO			PENSION													SALUD					
:t	Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
							$ 2.000.060	No		COLFONDOS	30	$ 2.000.060	16%	SIN RIESGO	$ 320.100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 320.100		SALUD TOTAL	30	$ 2.000.060	12,5%	$ 250.100	$
																					$ 320.100						$ 250.100	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
0	$ 250.100			0	$ 0	0%	$ 0	POSITIVA COMPAÑIA DE SEGUROS	30	$ 2.000.060	0,522%	1	$ 10.500	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
	$ 250.100						$ 0						$ 10.500				$ 0		$ 0		$ 0		$ 0	

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aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7384306		PADILLA ROMERO CARLOS ELIUT	INDEPENDIENTE	PRINCIPAL	mz h lote 22 villa fatima	MONTERIA-CORDOBA	7633447	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	72752946	9499803917	I	2026/02/03	2026/02/18	BANCOLOMBIA	15	$586,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$320,100	$3,100	$0	$323,200
COLFONDOS	231001	800,227,940	6	1	$320,100	$3,100	$0	$323,200
ARL (ADMINISTRADORAS: 1)				1	$10,500	$100	$0	$10,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,500	$100	$0	$10,600
EPS (ADMINISTRADORAS: 1)				1	$250,100	$2,400	$0	$252,500
SALUD TOTAL	EPS002	800,130,907	4	1	$250,100	$2,400	$0	$252,500
TOTAL				1	$580,700	$5,600	$0	$586,300

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aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7384306		PADILLA ROMERO CARLOS ELIUT	INDEPENDIENTE	PRINCIPAL	mz h lote 22 villa fatima	MONTERIA-CORDOBA	7633447	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	106551511	9500830494	N	2026/02/03	2026/03/03	BANCOLOMBIA	28	$236,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																												
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vc
1	CC	7384306	PADILLA ROMERO CARLOS ELIUT	Independiente con contrato de prestación de servicios superior a 1 mes	0	No	No										X	2026/01/01	A																
2	CC	7384306	PADILLA ROMERO CARLOS ELIUT	Independiente con contrato de prestación de servicios superior a 1 mes	0	No	No												C															
Total	Afiliados(1)																																				

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							SALARIO			PENSION														SALUD					
:t	Fecha Inicio vct	Fecha Fin vct	Irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
							$ 2.000.060	No		COLFONDOS	30	-$ 2.000.060	16%	SIN RIESGO	-$ 320.100	$ 0	$ 0	$ 0	$ 0	$ 0	-$ 320.100		SALUD TOTAL	30	-$ 2.000.060	12,5%	-$ 250.100	$
							$ 2.800.000	No		COLFONDOS	30	$ 2.800.000	16%	SIN RIESGO	$ 448.000	$ 0	$ 0	$ 0	$ 0	$ 0	$ 448.000		SALUD TOTAL	30	$ 2.800.000	12,5%	$ 350.000	$
																					$ 127.900						$ 99.900	

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			CCF					RIESGOS						PARAFISCALES										
	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
0	-$ 250.100			0	$ 0	0%	$ 0	POSITIVA COMPAÑIA DE SEGUROS	30	-$ 2.000.060	0,522%	1	-$ 10.500	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
0	$ 350.000			0	$ 0	0%	$ 0	POSITIVA COMPAÑIA DE SEGUROS	30	$ 2.800.000	0,522%	1	$ 14.700	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
	$ 99.900						$ 0						$ 4.200				$ 0		$ 0		$ 0		$ 0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7384306		PADILLA ROMERO CARLOS ELIUT	INDEPENDIENTE	PRINCIPAL	mz h lote 22 villa fatima	MONTERIA-CORDOBA	7633447	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	106551511	9500830494	N	2026/02/03	2026/03/03	BANCOLOMBIA	28	$236,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$127,900	$2,300	$0	$130,200
COLFONDOS	231001	800,227,940	6	1	$127,900	$2,300	$0	$130,200
ARL (ADMINISTRADORAS: 1)				1	$4,200	$100	$0	$4,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$4,200	$100	$0	$4,300
EPS (ADMINISTRADORAS: 1)				1	$99,900	$1,800	$0	$101,700
SALUD TOTAL	EPS002	800,130,907	4	1	$99,900	$1,800	$0	$101,700
TOTAL				1	$232,000	$4,200	$0	$236,200

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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
CC 1067910538		CARABALLO MORELO ROSEMBERT	INDEPENDIENTE	PRINCIPAL	CALLE 50 #18A 60	MONTERIA-CORDOBA	7913461	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71154707	9499777054	I	2026/02/10	2026/02/17	BANCOLOMBIA	7	$558,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067910538	CARABALLO MORELO ROSEMBERT							X											230301	30	$1,950,905	$312,200	EPS002	30	$1,950,905	$243,900		0	$0	$0		0	$0	$0	0	$0	$0	No	$556,100
Total	**Afiliados(1)**																						$1,950,905	$312,200			$1,950,905	$243,900			$0	$0			$0	$0		$0	$0		$556,100

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1067910538		CARABALLO MORELO ROSEMBERT	INDEPENDIENTE	PRINCIPAL	CALLE 50 #18A 60	MONTERIA-CORDOBA	7913461	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71154707	9499777054	I	2026/02/10	2026/02/17	BANCOLOMBIA	7	$558,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$312,200	$1,400	$0	$313,600
PORVENIR	230301	800,224,808	8	1	$312,200	$1,400	$0	$313,600
EPS (ADMINISTRADORAS: 1)				1	$243,900	$1,100	$0	$245,000
SALUD TOTAL	EPS002	800,130,907	4	1	$243,900	$1,100	$0	$245,000
TOTAL				1	$556,100	$2,500	$0	$558,600

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1047512906		NEGRETE RONDON NEDER DANIEL	INDEPENDIENTE	PRINCIPAL	cra 14 b # 15 b - 31	MONTERIA-CORDOBA	3053411670	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	93005521	9500989296	I	2026/02/03	2026/03/04	BANCO DE OCCIDENTE	29	$551,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$42,700		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					**$1,750,905**	**$280,200**			**$1,750,905**	**$218,900**			**$0**	**$0**			**$1,750,905**	**$42,700**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					**$1,750,905**	**$280,200**			**$1,750,905**	**$218,900**			**$0**	**$0**			**$1,750,905**	**$42,700**		**$0**	**$0**
1	CC	1047512906	NEGRETE NEDER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	$42,700	0	$0	$0
Total	**Afiliados(1)**					**$1,750,905**	**$280,200**			**$1,750,905**	**$218,900**			**$0**	**$0**			**$1,750,905**	**$42,700**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1047512906		NEGRETE RONDON NEDER DANIEL	INDEPENDIENTE	PRINCIPAL	cra 14 b # 15 b - 31	MONTERIA-CORDOBA	3053411670	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	93005521	9500989296	I	2026/02/03	2026/03/04	BANCO DE OCCIDENTE	29	$551,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$5,200	$0	$285,400
PORVENIR	230301	800,224,808	8	1	$280,200	$5,200	$0	$285,400
ARL (ADMINISTRADORAS: 1)				1	$42,700	$800	$0	$43,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$42,700	$800	$0	$43,500
EPS (ADMINISTRADORAS: 1)				1	$218,900	$4,100	$0	$223,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900	$4,100	$0	$223,000
TOTAL				1	$541,800	$10,100	$0	$551,900

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO PARA EL COTIZANTE CC 1103115623

Bancoomeva

DATOS GENERALES DEL APORTANTE			
Nombre ó Razón Social	LILIA ROSA ORTEGA PADILLA		
Tipo Identificación	CÉDULA DE CIUDADANÍA	Número de Identificación	1103115623
Ciudad/Municipio	MONTERIA	Departamento	CORDOBA
Dirección	CRA 8C N 11 36 BR BUENAVISTA	Teléfono	2222222
Tipo Empresa	PRIVADA	Actividad Económica	Actividades reguladoras y facilitadoras
Tipo Aportante	02-INDEPENDIENTE	Clase Aportante	I-INDEPENDIENTE
Forma Presentación	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA			
Número Planilla	**4644582007**	Tipo de Planilla	I-INDEPENDIENTES
Periodo Cotización Otros	enero / 2026	Periodo Cotización Salud	enero / 2026
Dias de Mora	20	Fecha Pago	2026/02/26
Número Autorización	9995844686		

INFORMACIÓN BÁSICA			
Nombres	LILIA	Apellidos	ORTEGA
Tipo de Identificación	CC	Número de Identificación	1103115623
Tipo cotizante	INDEPENDIENTE CONTRATO	Subtipo Cotizante	
Colombiano Temporalmente en el Exterior	NO	Extranjero no obligado a cotizar Pensión	NO
COTIZANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA) :			NO
Departamento	CORDOBA	Municipio	MONTERIA
Salario Básico	$ 1.750.905	Tipo de Salario	

NOVEDADES

ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP
01																

APORTES REALIZADOS A SEGURIDAD SOCIAL

PENSIÓN		Administradora	230301-PORVENIR
Dias	30	IBC	$ 1.750.905
Tarifa	16,000 %	Cotización Obligatoria	$ 280.200
FSP - Solidaridad	$ 0	FSP - Subsistencia	$ 0
Aportes Voluntarios Empleador	$ 0	Aportes Voluntarios Cotizante	$ 0
Indicadador tarifa especial	Normal	**Total Aporte**	**$ 280.200**

SALUD		Administradora	EPS005-SANITAS S.A
Dias	30	IBC	$ 1.750.905
Tarifa	12,500 %	Cotización Obligatoria	$ 218.900
Nro Incapacidad por Enf. General		Valor	$ 0
Nro Licencia de Maternidad		Valor	$ 0
Valor ADRES	$ 0	**Total Aporte**	**$ 218.900**

RIESGOS PROFESIONALES		Administradora	14-23-POSITIVA COMPAÑIA DE
Dias	30	IBC	$ 1.750.905
Clase de Riesgo	I	Tarifa	0,522 %
Centro de Trabajo	1	**Total Aporte**	**$ 9.200**

TOTAL PAGADO:	**$ 508.300**

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PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte: 2026-02-17, 03:39:02 PM **Tipo Planilla:** I: PLANILLA INDEPENDIENTES **Numéro Planilla:** 1079732373

Periodo Cotización: enero de 2026 **Periodo Servicio:** enero de 2026

PAGADO 17/02/2026

I. DATOS DEL APORTANTE

Razón Social	SANDY PAOLA ATENCIO SOLANO		
Documento	CC25786737	**Dirección**	CL 41 #15 C - 05 BRR EL MORA
Tipo de Empresa	INDEPENDIENTE	**Teléfono**	7845568
Tipo Persona	NATURAL	**Forma Presentación**	ÚNICO
Ciudad	MONTERIA	**Departamento**	CORDOBA
Representante Legal		**Identificación**	
Total Afiliados	1	**ARP**	ARL SURA

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades																		Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total
CC 25786737	SANDY PAOLA ATENCIO SOLANO	59	00	X																0	30	30	30	0	(231001) COLFONDOS	$ 2.623.327	$ 419.800	(EPS002) SALUD TOTAL EPS	$ 2.623.327	$ 328.000	0.522	$ 2.623.327	$ 13.700	(NIN-CC) NINGUNA CCF	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 761.500

III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Saldos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
$ 2.623.327	$ 2.623.327	$ 2.623.327	$ 0	$ 419.800	$ 328.000	$ 13.700	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 761.500	$ 3.500	$ 765.000

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Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

SOI Pagos de Seguridad Social

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1064985439
NOMBRE Ó RAZÓN SOCIAL:			SANDRA ORTEGA MARTINEZ
CIUDAD/MUNICIPIO:	CERETE	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	TRANS 9A CRA 8 - 23	TELÉFONO:	7800000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:			**4643362704**	TIPO DE PLANILLA:			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	enero AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES	enero AÑO	2026
DÍAS DE MORA:			8				
FECHA PAGO (aaaa/mm/dd):			2026/02/18	NÚMERO AUTORIZACIÓN:			9995756263

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 310.200	$ 0	$ 0	$ 0	$ 0	$ 1.600	$ 0	$ 310.200	$ 1.600	$ 311.800
SUBTOTALES:										**$ 310.200**	**$ 1.600**	**$ 311.800**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 242.400	$ 0	$ 1.300	$ 0	$ 242.400	$ 1.300	$ 0	$ 243.700
SUBTOTALES:													**$ 242.400**	**$ 1.300**	**$ 0**	**$ 243.700**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-4	14-4-SEGUROS DE VIDA COLPATRIA S.A	1		$ 0	$ 0		$ 0	$ 10.200	$ 10.200	$ 100	$ 0	$ 10.300
SUBTOTALES:									**$ 10.200**	**$ 100**	**$ 0**	**$ 10.300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE

Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA
1	CC 1064985439	ORTEGA MARTINEZ SANDRA PATRICIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.700			NO

NOVEDADES

Nº	ING	RET	TDE	TAE	TDP	TAP	CCR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP
1	01																

SEGURIDAD SOCIAL — PENSIÓN

Nº	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE
1	231001-COLFONDOS	30	$ 1.938.700	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200

SEGURIDAD SOCIAL — SALUD

Nº	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE
1	EPS005-SANITAS S.A	30	$ 1.938.700	$ 242.400	$ 0	$ 242.400

SEGURIDAD SOCIAL — ARP

Nº	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE
1	14-4-SEGUROS DE VIDA COLPATRIA S.A	30	$ 1.938.700	106498543	$ 10.200

PARAFISCALES

Nº	DÍAS COT	IBC	CCF ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 565.800

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1064985439
NOMBRE Ó RAZÓN SOCIAL:			SANDRA ORTEGA MARTINEZ
CIUDAD/MUNICIPIO:	CERETE	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	TRANS 9A CRA 8 - 23	TELÉFONO:	7800000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4645325423	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:	21		
FECHA PAGO (aaaa/mm/dd):	2026/03/03	NÚMERO AUTORIZACIÓN:	9995923861
NÚMERO DE LA PLANILLA ASOCIADA:	4643362704	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/18

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 15.900	$ 0	$ 0	$ 0	$ 0	$ 300	$ 0	$ 15.900	$ 300	$ 16.200
SUBTOTALES:										**$ 15.900**	**$ 300**	**$ 16.200**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 12.300	$ 0	$ 200	$ 0	$ 12.300	$ 200	$ 0	$ 12.500
SUBTOTALES:													**$ 12.300**	**$ 200**	**$ 0**	**$ 12.500**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-4	14-4-SEGUROS DE VIDA COLPATRIA S.A	1		$ 0	$ 0		$ 0	$ 500	$ 500	$ 100	$ 0	$ 600
SUBTOTALES:									**$ 500**	**$ 100**	**$ 0**	**$ 600**

LIQUIDACION DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																							SEGURIDAD SOCIAL																				PARAFISCALES							
																																	PENSIÓN							SALUD					ARP						CCF		SENA		ICBF		ESAP		MINEDU	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	CORE	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1064985439	ORTEGA MARTINEZ SANDRA PATRICIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.700				NO	01						A											231001-COLFONDOS	30	$ 1.938.700	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200	EPS005-SANITAS S.A	30	$ 1.938.700	$ 242.400	$ 0	$ 242.400	14-4-SEGUROS DE VIDA COLPATRIA S.A	30	$ 1.938.700	106498543	$ 10.200		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 1064985439	ORTEGA MARTINEZ SANDRA PATRICIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.560				NO	01						C											231001-COLFONDOS	30	$ 2.037.560	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS005-SANITAS S.A	30	$ 2.037.560	$ 254.700	$ 0	$ 254.700	14-4-SEGUROS DE VIDA COLPATRIA S.A	30	$ 2.037.560	106498543	$ 10.700		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 1064985439	ORTEGA MARTINEZ SANDRA PATRICIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.560				NO	01						R											231001-COLFONDOS	0	$ 98.860	$ 15.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 15.900	EPS005-SANITAS S.A	0	$ 98.860	$ 12.300	$ 0	$ 12.300	14-4-SEGUROS DE VIDA COLPATRIA S.A	0	$ 98.860	106498543	$ 500		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 29.300

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1064991050
NOMBRE O RAZÓN SOCIAL:			MARIA ELENA BEDOYA HERNANDEZ
CIUDAD/MUNICIPIO:	CERETE	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 10 # 10A - 60	TELÉFONO:	3333333
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:			4643259202	TIPO DE PLANILLA:	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:			5		
FECHA PAGO (aaaa/mm/dd):			2026/02/17	NÚMERO AUTORIZACIÓN:	9995748892

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 310,200	$ 0	$ 0	$ 0	$ 0	$ 1,000	$ 0	$ 310,200	$ 1,000	$ 311,200
SUBTOTALES:										**$ 310,200**	**$ 1,000**	**$ 311,200**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
ESSC07	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	1		$ 0		$ 0		$ 0	$ 242,400	$ 0	$ 800	$ 0	$ 242,400	$ 800	$ 0	$ 243,200
SUBTOTALES:													**$ 242,400**	**$ 800**	**$ 0**	**$ 243,200**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-4	14-4-SEGUROS DE VIDA COLPATRIA S.A	1		$ 0	$ 0		$ 0	$ 10,200	$ 10,200	$ 100	$ 0	$ 10,300
SUBTOTALES:									**$ 10,200**	**$ 100**	**$ 0**	**$ 10,300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																		SEGURIDAD SOCIAL																								PARAFISCALES							
																											PENSIÓN								SALUD						ARP							CCF		SENA	ICBF	ESAP	MINEDU	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	CCM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1064991050	BEDOYA HERNANDEZ MARIA ELENA	INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS		$ 1,938,700				NO																		230301-PORVENIR	30	$ 1,938,700	$ 310,200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310,200	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	30	$ 1,938,700	$ 242,400	$ 0	$ 242,400	14-4-SEGUROS DE VIDA COLPATRIA S.A	30	$ 1,938,700	106499105	$ 10,200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 564.700

OK

Planilla Pagada SOI Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1064991050
NOMBRE Ó RAZÓN SOCIAL:			MARIA ELENA BEDOYA HERNANDEZ
CIUDAD/MUNICIPIO:	CERETE	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 10 # 10A - 60	TELÉFONO:	3333333
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:		4645323889	TIPO DE PLANILLA:		N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero	AÑO 2026
DÍAS DE MORA:		19			
FECHA PAGO (aaaa/mm/dd):		2026/03/03	NÚMERO AUTORIZACIÓN:		999592382 5
NÚMERO DE LA PLANILLA ASOCIADA:		4643259202	FECHA DE PAGO DE LA PLANILLA ASOCIADA:		2026/02/17

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 15.900	$ 0	$ 0	$ 0	$ 0	$ 200	$ 0	$ 15.900	$ 200	$ 16.100
SUBTOTALES:										**$ 15.900**	**$ 200**	**$ 16.100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
ESSC07	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	1		$ 0		$ 0		$ 0	$ 12.300	$ 0	$ 200	$ 0	$ 12.300	$ 200	$ 0	$ 12.500
SUBTOTALES:													**$ 12.300**	**$ 200**	**$ 0**	**$ 12.500**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-4	14-4-SEGUROS DE VIDA COLPATRIA S.A	1		$ 0	$ 0		$ 0	$ 500	$ 500	$ 100	$ 0	$ 600
SUBTOTALES:									**$ 500**	**$ 100**	**$ 0**	**$ 600**

LIQUIDACION DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																		SEGURIDAD SOCIAL																								PARAFISCALES						
							COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN								SALUD					ARP									CCF		SENA		ICBF		ESAP		MINEDU	
																										FSP			APORTES VOLUNTARIOS																											
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO																				ADMIN	DIAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1064991050	BEDOYA HERNANDEZ MARIA ELENA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.700			NO							A										230301-PORVENIR	30	$ 1.938.700	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	30	$ 1.938.700	$ 242.400	$ 0	$ 242.400	14-4-SEGUROS DE VIDA COLPATRIA S.A	30	$ 1.938.700	$ 106499105	$ 10.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 1064991050	BEDOYA HERNANDEZ MARIA ELENA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.560			NO							C										230301-PORVENIR	30	$ 2.037.560	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	30	$ 2.037.560	$ 254.700	$ 0	$ 254.700	14-4-SEGUROS DE VIDA COLPATRIA S.A	30	$ 2.037.560	$ 106499105	$ 10.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 1064991050	BEDOYA HERNANDEZ MARIA ELENA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.560			NO							R										230301-PORVENIR	0	$ 98.860	$ 15.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 15.900	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	0	$ 98.860	$ 12.300	$ 0	$ 12.300	14-4-SEGUROS DE VIDA COLPATRIA S.A	0	$ 98.860	$ 106499105	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 29.200

ASOPAGOS s.a.

RAZÓN SOCIAL :	AMARILYS MABEL ACOSTA OTERO
IDENTIFICACIÓN:	CC-1067290364
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	
FECHA GENERACIÓN REPORTE:	2026-02-19
FECHA LÍMITE DE PAGO:	2026-02-19
FECHA DE PAGO:	2026-02-19
ENTIDAD DE PAGO:	BANCOLOMBIA
PERÍODO PENSIÓN:	2026-01
PERÍODO SALUD:	2026-01
NÚMERO PLANILLA:	36442036
TOTAL COTIZANTES:	1
REFERENCIA DE PAGO (PIN):	36442036
TIPO DE PLANILLA:	I

CÓDIGO ENTIDAD	NIT	NOMBRE	NÚMERO AFILIADOS	IBC	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
ESSC07	806008394	EPS-S MUTUAL - MOV	1	$ 1.938.683	$ 0	$ 0	$ 500	$ 242.400	$ 242.900
230301	800224808	PORVENIR	1	$ 1.938.683	$ 0	$ 0	$ 600	$ 310.200	$ 310.800
14-25	800226175	COLMENA	1	$ 1.938.683	$ 0	$ 0	$ 100	$ 10.200	$ 10.300
				Total a pagar	$ 0	$ 0	$ 1.200	$ 562.800	$ 564.000

OK

FECHA DE PAGO DEL SIGUIENTE MES:	16/03/2026

PAGADO

ASOPAGOS s.a.

RAZÓN SOCIAL :	AMARILYS MABEL ACOSTA OTERO
IDENTIFICACIÓN:	CC-1067290364
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	
FECHA GENERACION REPORTE:	2026-03-03
FECHA LÍMITE DE PAGO:	2026-03-03
FECHA DE PAGO:	2026-03-03
ENTIDAD DE PAGO:	BANCOLOMBIA
PERÍODO PENSIÓN:	2026-01
PERÍODO SALUD:	2026-01
NÚMERO PLANILLA:	36573704
TOTAL COTIZANTES:	1
REFERENCIA DE PAGO (PIN):	36573704
TIPO DE PLANILLA:	N

CÓDIGO ENTIDAD	NIT	NOMBRE	NÚMERO AFILIADOS	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
ESSC07	806008394	EPS-S MUTUAL - MOV	1	$ 0	$ 0	$ 200	$ 12.300	$ 12.500
Subtotal Salud		1	1	$ 0	$ 0	$ 200	$ 12.300	$ 12.500
230301	800224808	PORVENIR	1	$ 0	$ 0	$ 200	$ 15.900	$ 16.100
Subtotal Pensión		1	1	$ 0	$ 0	$ 200	$ 15.900	$ 16.100
14-25	800226175	COLMENA	1	$ 0	$ 0	$ 100	$ 500	$ 600
Subtotal ARL		1	1	$ 0	$ 0	$ 100	$ 500	$ 600
PASENA	899999034	SENA	0	$ 0	$ 0	$ 0	$ 0	$ 0
PAICBF	899999239	ICBF	0	$ 0	$ 0	$ 0	$ 0	$ 0
[illegible]AP	899999054	ESAP	0	$ 0	$ 0	$ 0	$ 0	$ 0
PAMIED	899999001	MINEDU	0	$ 0	$ 0	$ 0	$ 0	$ 0
		Total a pagar		$ 0	$ 0	$ 500	$ 28.700	$ 29.200

FECHA DE PAGO DEL SIGUIENTE MES:	16/03/2026

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50927834
NOMBRE Ó RAZÓN SOCIAL:			YALENA MARGARITA ARBELAEZ GONZALEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRR 10 # 23 - 33 CENTRO	TELÉFONO:	7900000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4643347918		TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026		PERIODO COTIZACIÓN SALUD	MES enero AÑO	2026
DÍAS DE MORA:	10				
FECHA PAGO (aaaa/mm/dd):	2026/02/19		NÚMERO AUTORIZACIÓN:		9995766899

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 310.200	$ 0	$ 0	$ 0	$ 0	$ 2.000	$ 0	$ 310.200	$ 2.000	$ 312.200
SUBTOTALES:										**$ 310.200**	**$ 2.000**	**$ 312.200**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 242.400	$ 0	$ 1.600	$ 0	$ 242.400	$ 1.600	$ 0	$ 244.000
SUBTOTALES:													**$ 242.400**	**$ 1.600**	**$ 0**	**$ 244.000**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 10.200	$ 10.200	$ 100	$ 0	$ 10.300
SUBTOTALES:									**$ 10.200**	**$ 100**	**$ 0**	**$ 10.300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																				PARAFISCALES						
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	CCF	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN								SALUD						ARP							CCF		SENA	ICBF	ESAP	MINEDU	
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50927834	ARBELAEZ GONZALEZ YALENA MARGARITA	INDEPENDIENTE/ CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.684				NO																	231001-COLFONDOS	30	$ 1.938.684	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200	EPS005-SANITAS S.A	30	$ 1.938.684	$ 242.400	$ 0	$ 242.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.938.684	$ 50927834	$ 10.200		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 566.500

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50927834
NOMBRE Ó RAZÓN SOCIAL:			YALENA MARGARITA ARBELAEZ GONZALEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRR 10 # 23 - 33 CENTRO	TELÉFONO:	7900000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6009755756	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:	22		
FECHA PAGO (aaaa/mm/dd):	2026/03/03	NÚMERO AUTORIZACIÓN:	108888566
NÚMERO DE LA PLANILLA ASOCIADA:	4643347918	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/19

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 15.900	$ 0	$ 0	$ 0	$ 0	$ 300	$ 0	$ 15.900	$ 300	$ 16.200
SUBTOTALES:										**$ 15.900**	**$ 300**	**$ 16.200**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 12.300	$ 0	$ 200	$ 0	$ 12.300	$ 200	$ 0	$ 12.500
SUBTOTALES:													**$ 12.300**	**$ 200**	**$ 0**	**$ 12.500**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 500	$ 500	$ 100	$ 0	$ 600
SUBTOTALES:									**$ 500**	**$ 100**	**$ 0**	**$ 600**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																				PARAFISCALES						
																										PENSIÓN								SALUD						ARP							CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50927834	ARBELAEZ GONZALEZ YALENA MARGARITA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.684				NO							A											231001-COLFONDOS	30	$ 1.938.684	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200	EPS005-SANITAS S.A	30	$ 1.938.684	$ 242.400	$ 0	$ 242.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.938.684	50927834	$ 10.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 50927834	ARBELAEZ GONZALEZ YALENA MARGARITA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.556				NO							C											231001-COLFONDOS	30	$ 2.037.556	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS005-SANITAS S.A	30	$ 2.037.556	$ 254.700	$ 0	$ 254.700	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 2.037.556	50927834	$ 10.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 50927834	ARBELAEZ GONZALEZ YALENA MARGARITA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.556				NO							R											231001-COLFONDOS	0	$ 98.872	$ 15.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 15.900	EPS005-SANITAS S.A	0	$ 98.872	$ 12.300	$ 0	$ 12.300	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	0	$ 98.872	50927834	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 29.300

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 80792506		LUENGAS FAJARDO JULIAN DAVID	INDEPENDIENTE	PRINCIPAL	calle 15 10 32	BOGOTA-BOGOTA D.E.	6424484	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	113983918	9501013584	N	2026/02/03	2026/03/05	NEQUI	30	$353,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)							$1,195,087	$191,200			$1,195,087	$149,400			$0	$0			$1,195,087	$6,200		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)							**$1,195,087**	**$191,200**			**$1,195,087**	**$149,400**			**$0**	**$0**			**$1,195,087**	**$6,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)							**$1,195,087**	**$191,200**			**$1,195,087**	**$149,400**			**$0**	**$0**			**$1,195,087**	**$6,200**		**$0**	**$0**
1	CC	80792506	LUENGAS JULIAN	230201	12	($775,474)	($124,100)	EPS010	12	($775,474)	($97,000)		0	$0	$0	14-11	12	($775,474)	($4,100)	0	$0	$0
2	CC	80792506	LUENGAS JULIAN	230201	29	$1,970,561	$315,300	EPS010	29	$1,970,561	$246,400		0	$0	$0	14-11	29	$1,970,561	$10,300	0	$0	$0
Total Afiliados(1)							**$1,195,087**	**$191,200**			**$1,195,087**	**$149,400**			**$0**	**$0**			**$1,195,087**	**$6,200**		**$0**	**$0**

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en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 80792506		LUENGAS FAJARDO JULIAN DAVID	INDEPENDIENTE	PRINCIPAL	calle 15 10 32	BOGOTA-BOGOTA D.E.	6424484	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	113983918	9501013584	N	2026/02/03	2026/03/05	NEQUI	30	$353,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$191,200	$3,700	$0	$194,900
PROTECCIÓN	230201	800,229,739	0	1	$191,200	$3,700	$0	$194,900
ARL (ADMINISTRADORAS: 1)				1	$6,200	$200	$0	$6,400
ARL SURA	14-11	890,903,790	5	1	$6,200	$200	$0	$6,400
EPS (ADMINISTRADORAS: 1)				1	$149,400	$2,900	$0	$152,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$149,400	$2,900	$0	$152,300
TOTAL				1	$346,800	$6,800	$0	$353,600

OK

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 80792506		LUENGAS FAJARDO JULIAN DAVID	INDEPENDIENTE	PRINCIPAL	calle 15 10 32	BOGOTA-BOGOTA D.E.	6424484	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	58172003	9499566548	I	2026/02/03	2026/02/12	NEQUI	9	$226,700

OK

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	Codigo	Dias	Codigo	Días	Codigo	Dias	Días	Exonerado SENA e ICBF
1	CC	80792506	LUENGAS FAJARDO JULIAN DAVID	X																	230201	12	EPS010	12		0	14-11	12	0	No
Total	**Afiliados(1)**																												

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 80792506		LUENGAS FAJARDO JULIAN DAVID	INDEPENDIENTE	PRINCIPAL	calle 15 10 32	BOGOTA-BOGOTA D.E.	6424484	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	58172003	9499566548	I	2026/02/03	2026/02/12	NEQUI	9	$226,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$124,100	$800	$0	$124,900
PROTECCION	230201	800,229,739	0	1	$124,100	$800	$0	$124,900
ARL (ADMINISTRADORAS: 1)				1	$4,100	$100	$0	$4,200
ARL SURA	14-11	890,903,790	5	1	$4,100	$100	$0	$4,200
EPS (ADMINISTRADORAS: 1)				1	$97,000	$600	$0	$97,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$97,000	$600	$0	$97,600
TOTAL				1	$225,200	$1,500	$0	$226,700

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	78031739
NOMBRE Ó RAZÓN SOCIAL:			RAFAEL EMIRO PENA SOTO
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 16 #12-46 BRR RISARALDA	TELÉFONO:	8888888
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4643260707	TIPO DE PLANILLA:			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026	PERIODO COTIZACIÓN SALUD	MES enero	AÑO	2026
DÍAS DE MORA:	8				
FECHA PAGO (aaaa/mm/dd):	2026/02/18	NÚMERO AUTORIZACIÓN:	9995756595		

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 310,200	$ 0	$ 0	$ 0	$ 0	$ 1,600	$ 0	$ 310,200	$ 1,600	$ 311,800
SUBTOTALES:										**$ 310,200**	**$ 1,600**	**$ 311,800**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 242,400	$ 0	$ 1,300	$ 0	$ 242,400	$ 1,300	$ 0	$ 243,700
SUBTOTALES:													**$ 242,400**	**$ 1,300**	**$ 0**	**$ 243,700**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 10,200	$ 10,200	$ 100	$ 0	$ 10,300
SUBTOTALES:									**$ 10,200**	**$ 100**	**$ 0**	**$ 10,300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																			PARAFISCALES						
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN								SALUD						ARP					CCF		SENA		ICBF		ESAP		MINEDU	
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 78031739	PENA SOTO RAFAEL EMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,938,684				NO	01																25-14 COLPENSIONES	30	$ 1,938,684	$ 310,200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310,200	EPS005-SANITAS S.A	30	$ 1,938,684	$ 242,400	$ 0	$ 242,400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1,938,684	78031739	$ 10,200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 565.800

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO PARA EL COTIZANTE CC 78031739

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	78031739
NOMBRE Ó RAZÓN SOCIAL:			RAFAEL EMIRO PENA SOTO
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 16 #12-46 BRR RISARALDA	TELÉFONO:	- 8888888
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	**4645447162**	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS SUBSISTEMAS:	MES: enero AÑO: 2026	PERIODO COTIZACIÓN SALUD:	MES: enero AÑO: 2026
DÍAS DE MORA:	22		
FECHA PAGO (aaaa/mm/dd):	2026/03/04	NÚMERO AUTORIZACIÓN:	9995934871
NÚMERO DE LA PLANILLA ASOCIADA:	4643260707	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/18

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																	SEGURIDAD SOCIAL																								PARAFISCALES							
																										PENSIÓN										SALUD						ARP																	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	ING	RET	TDE	TAE	TIP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	CCF ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1	CC 78031739	PENA SOTO RAFAEL EMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.684				01							A										25-14 COLPENSIONES	30	$ 1.938.684	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200	EPS005-SANITAS S.A	30	$ 1.938.684	$ 242.400	$ 0	$ 242.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.938.684	78031739	$ 10.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 78031739	PENA SOTO RAFAEL EMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.684				01							C	01-30									25-14 COLPENSIONES	30	$ 2.037.557	- $ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS005-SANITAS S.A	30	$ 2.037.557	$ 254.700	$ 0	- 254.700	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 2.037.557	78031739	$ 10.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 78031739	PENA SOTO RAFAEL EMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.684				01							R	01-30									25-14 COLPENSIONES	0	$ 98.873	$ 15.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 15.900	EPS005-SANITAS S.A	0	$ 98.873	$ 12.300	$ 0	$ 12.300	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	0	$ 98.873	78031739	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 28.700

Planilla Pagada
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Planilla Pagada

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 24331879		BARCO RESTREPO DIANA MARCELA	INDEPENDIENTE	PRINCIPAL	calle 71 n 27 147	MANIZALES-CALDAS	8773570	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	69099752	9499744528	I	2026/02/18	2026/02/17	BANCOLOMBIA	0	$562,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$1,938,683	$310,200			$1,938,683	$242,400			$0	$0			$1,938,683	$10,200		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$1,938,683	$310,200			$1,938,683	$242,400			$0	$0			$1,938,683	$10,200		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,938,683	$310,200			$1,938,683	$242,400			$0	$0			$1,938,683	$10,200		$0	$0
1	CC	24331879	BARCO DIANA	230201	30	$1,938,683	$310,200	EPS010	30	$1,938,683	$242,400		0	$0	$0	14-23	30	$1,938,683	$10,200	0	$0	$0
Total	**Afiliados(1)**					$1,938,683	$310,200			$1,938,683	$242,400			$0	$0			$1,938,683	$10,200		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 24331879		BARCO RESTREPO DIANA MARCELA	INDEPENDIENTE	PRINCIPAL	calle 71 n 27 147	MANIZALES-CALDAS	8773570	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	69099752	9499744528	I	2026/02/18	2026/02/17	BANCOLOMBIA	0	$562,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$310,200	$0	$0	$310,200
PROTECCION	230201	800,229,739	0	1	$310,200	$0	$0	$310,200
ARL (ADMINISTRADORAS: 1)				1	$10,200	$0	$0	$10,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,200	$0	$0	$10,200
EPS (ADMINISTRADORAS: 1)				1	$242,400	$0	$0	$242,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$242,400	$0	$0	$242,400
TOTAL				1	$562,800	$0	$0	$562,800

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 24331879		BARCO RESTREPO DIANA MARCELA	INDEPENDIENTE	PRINCIPAL	calle 71 n 27 147	MANIZALES-CALDAS	8773570	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	110322632	9500952516	N	2026/02/18	2026/03/04	BANCOLOMBIA	14	$29,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$98,873	$15,900			$98,873	$12,300			$0	$0			$98,873	$500		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					**$98,873**	**$15,900**			**$98,873**	**$12,300**			**$0**	**$0**			**$98,873**	**$500**		**$0**	**$0**
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)					**$98,873**	**$15,900**			**$98,873**	**$12,300**			**$0**	**$0**			**$98,873**	**$500**		**$0**	**$0**
1	CC	24331879	BARCO DIANA	230201	30	($1,938,683)	($310,200)	EPS010	30	($1,938,683)	($242,400)		0	$0	$0	14-23	30	($1,938,683)	($10,200)	0	$0	$0
2	CC	24331879	BARCO DIANA	230201	30	$2,037,556	$326,100	EPS010	30	$2,037,556	$254,700		0	$0	$0	14-23	30	$2,037,556	$10,700	0	$0	$0
Total	**Afiliados(1)**				**$98,873**	**$15,900**			**$98,873**	**$12,300**			**$0**	**$0**			**$98,873**	**$500**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 24331879		BARCO RESTREPO DIANA MARCELA	INDEPENDIENTE	PRINCIPAL	calle 71 n 27 147	MANIZALES-CALDAS	8773570	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	110322632	9500952516	N	2026/02/18	2026/03/04	BANCOLOMBIA	14	$29,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$15,900	$200	$0	$16,100
PROTECCION	230201	800,229,739	0	1	$15,900	$200	$0	$16,100
ARL (ADMINISTRADORAS: 1)				1	$500	$100	$0	$600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$500	$100	$0	$600
EPS (ADMINISTRADORAS: 1)				1	$12,300	$200	$0	$12,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$12,300	$200	$0	$12,500
TOTAL				1	$28,700	$500	$0	$29,200

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1097394100		CARMONA CARDONA MARYLUZ	INDEPENDIENTE	PRINCIPAL	Carrera 33 A No. 13B -29 Barrio el Pinar	CALARCA-QUINDIO	7420505	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71062108	9499773812	I	2026/02/03	2026/02/17	BANCO DAVIVIENDA	14	$567,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,938,638	$310,200			$1,938,638	$242,400			$0	$0			$1,938,638	$10,200		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$1,938,638	$310,200			$1,938,638	$242,400			$0	$0			$1,938,638	$10,200		$0	$0
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)					$1,938,638	$310,200			$1,938,638	$242,400			$0	$0			$1,938,638	$10,200		$0	$0
1	CC 1097394100	CARMONA MARYLUZ	230301	30	$1,938,638	$310,200	EPS010	30	$1,938,638	$242,400		0	$0	$0	14-23	30	$1,938,638	$10,200	0	$0	$0
Total Afiliados(1)					$1,938,638	$310,200			$1,938,638	$242,400			$0	$0			$1,938,638	$10,200		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1097394100		CARMONA CARDONA MARYLUZ	INDEPENDIENTE	PRINCIPAL	Carrera 33 A No. 13B -29 Barrio el Pinar	CALARCA-QUINDIO	7420505	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71062108	9499773812	I	2026/02/03	2026/02/17	BANCO DAVIVIENDA	14	$567,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$310,200	$2,800	$0	$313,000
PORVENIR	230301	800,224,808	8	1	$310,200	$2,800	$0	$313,000
ARL (ADMINISTRADORAS: 1)				1	$10,200	$100	$0	$10,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,200	$100	$0	$10,300
EPS (ADMINISTRADORAS: 1)				1	$242,400	$2,200	$0	$244,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$242,400	$2,200	$0	$244,600
TOTAL				1	$562,800	$5,100	$0	$567,900

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1097394100		CARMONA CARDONA MARYLUZ	INDEPENDIENTE	PRINCIPAL	Carrera 33 A No. 13B -29 Barrio el Pinar	CALARCA-QUINDIO	7420505	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	111823156	9500985851	N	2026/02/03	2026/03/04	BANCO DAVIVIENDA	29	$29,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$98,918	$15,900			$98,918	$12,300			$0	$0			$98,918	$500		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$98,918**	**$15,900**			**$98,918**	**$12,300**			**$0**	**$0**			**$98,918**	**$500**		**$0**	**$0**
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)						**$98,918**	**$15,900**			**$98,918**	**$12,300**			**$0**	**$0**			**$98,918**	**$500**		**$0**	**$0**
1	CC	1097394100	CARMONA MARYLUZ	230301	30	($1,938,638)	($310,200)	EPS010	30	($1,938,638)	($242,400)		0	$0	$0	14-23	30	($1,938,638)	($10,200)	0	$0	$0
2	CC	1097394100	CARMONA MARYLUZ	230301	30	$2,037,556	$326,100	EPS010	30	$2,037,556	$254,700		0	$0	$0	14-23	30	$2,037,556	$10,700	0	$0	$0
Total	**Afiliados(1)**					**$98,918**	**$15,900**			**$98,918**	**$12,300**			**$0**	**$0**			**$98,918**	**$500**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1097394100		CARMONA CARDONA MARYLUZ	INDEPENDIENTE	PRINCIPAL	Carrera 33 A No. 13B -29 Barrio el Pinar	CALARCA-QUINDIO	7420505	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	111823156	9500985851	N	2026/02/03	2026/03/04	BANCO DAVIVIENDA	29	$29,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$15,900	$300	$0	$16,200
PORVENIR	230301	800,224,808	8	1	$15,900	$300	$0	$16,200
ARL (ADMINISTRADORAS: 1)				1	$500	$100	$0	$600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$500	$100	$0	$600
EPS (ADMINISTRADORAS: 1)				1	$12,300	$300	$0	$12,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$12,300	$300	$0	$12,600
TOTAL				1	$28,700	$700	$0	$29,400

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 52860200		HASSAN QUINTERO SAMIA DAYANA	INDEPENDIENTE	PRINCIPAL	CL 38 N 14 45	VILLAVICENCIO-META	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	10712010	9498119354	I	2026/02/03	2026/01/27	NEQUI	0	$508,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0
1	CC 52860200	HASSAN SAMIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	$9,200	0	$0	$0
Total	**Afiliados(1)**				$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 52860200		HASSAN QUINTERO SAMIA DAYANA	INDEPENDIENTE	PRINCIPAL	CL 38 N 14 45	VILLAVICENCIO-META	5555555	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	10712010	9498119354	I	2026/02/03	2026/01/27	NEQUI	0	$508,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$9,200	$0	$0	$9,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$9,200	$0	$0	$9,200
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
SANITAS	EPS005	800,251,440	6	1	$218,900	$0	$0	$218,900
TOTAL				1	$508,300	$0	$0	$508,300

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 52860200		HASSAN QUINTERO SAMIA DAYANA	INDEPENDIENTE	PRINCIPAL	CL 3B N 14 45	VILLAVICENCIO-META	5555555	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	70893932	9499772485	N	2026/02/03	2026/02/17	NEQUI	14	$92,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$187,778	$30,000			$187,778	$23,500			$0	$0			$187,778	$38,100		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$187,778	$30,000			$187,778	$23,500			$0	$0			$187,778	$38,100		$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$187,778	$30,000			$187,778	$23,500			$0	$0			$187,778	$38,100		$0	$0
1	CC	52860200	HASSAN SAMIA	230301	30	($1,750,905)	($280,200)	EPS005	30	($1,750,905)	($218,900)		0	$0	$0	14-23	30	($1,750,905)	($9,200)	0	$0	$0
2	CC	52860200	HASSAN SAMIA	230301	30	$1,938,683	$310,200	EPS005	30	$1,938,683	$242,400		0	$0	$0	14-23	30	$1,938,683	$47,300	0	$0	$0
Total	**Afiliados(1)**					$187,778	$30,000			$187,778	$23,500			$0	$0			$187,778	$38,100		$0	$0

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 52860200		HASSAN QUINTERO SAMIA DAYANA	INDEPENDIENTE	PRINCIPAL	CL 38 N 14 45	VILLAVICENCIO-META	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	70893932	9499772485	N	2026/02/03	2026/02/17	NEQUI	14	$92,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$30,000	$300	$0	$30,300
PORVENIR	230301	800,224,808	8	1	$30,000	$300	$0	$30,300
ARL (ADMINISTRADORAS: 1)				1	$38,100	$400	$0	$38,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$38,100	$400	$0	$38,500
EPS (ADMINISTRADORAS: 1)				1	$23,500	$300	$0	$23,800
SANITAS	EPS005	800,251,440	6	1	$23,500	$300	$0	$23,800
TOTAL				1	$91,600	$1,000	$0	$92,600

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094943075		MURILLO CARVAJAL DANIELA	INDEPENDIENTE	PRINCIPAL	MONTEAZUL TORRE 3 APTO 1006	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	29465520	9498201957	I	2026/02/17	2026/02/02	BANCO AV VILLAS	0	$180,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$583,635	$93,400			$583,635	$73,000			$0	$0			$583,635	$14,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$583,635	$93,400			$583,635	$73,000			$0	$0			$583,635	$14,300		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					$583,635	$93,400			$583,635	$73,000			$0	$0			$583,635	$14,300		$0	$0
1	CC	1094943075	MURILLO DANIELA	25-14	10	$583,635	$93,400	EPS005	10	$583,635	$73,000		0	$0	$0	14-23	10	$583,635	$14,300	0	$0	$0
Total	**Afiliados(1)**					$583,635	$93,400			$583,635	$73,000			$0	$0			$583,635	$14,300		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094943075		MURILLO CARVAJAL DANIELA	INDEPENDIENTE	PRINCIPAL	MONTEAZUL TORRE 3 APTO 1006	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	29465520	9498201957	I	2026/02/17	2026/02/02	BANCO AV VILLAS	0	$180,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$93,400	$0	$0	$93,400
COLPENSIONES	25-14	900,336,004	7	1	$93,400	$0	$0	$93,400
ARL (ADMINISTRADORAS: 1)				1	$14,300	$0	$0	$14,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$14,300	$0	$0	$14,300
EPS (ADMINISTRADORAS: 1)				1	$73,000	$0	$0	$73,000
SANITAS	EPS005	800,251,440	6	1	$73,000	$0	$0	$73,000
TOTAL				1	$180,700	$0	$0	$180,700

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094943075		MURILLO CARVAJAL DANIELA	INDEPENDIENTE	PRINCIPAL	MONTEAZUL TORRE 3 APTO 1006	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	72684542	9499775797	N	2026/02/17	2026/02/18	BANCO AV VILLAS	1	$419,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$1,355,048	$216,800			$1,355,048	$169,400			$0	$0			$1,355,048	$33,000		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$1,355,048	$216,800			$1,355,048	$169,400			$0	$0			$1,355,048	$33,000		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$1,355,048	$216,800			$1,355,048	$169,400			$0	$0			$1,355,048	$33,000		$0	$0
1	CC	1094943075	MURILLO DANIELA	25-14	10	($583,635)	($93,400)	EPS005	10	($583,635)	($73,000)		0	$0	$0	14-23	10	($583,635)	($14,300)	0	$0	$0
2	CC	1094943075	MURILLO DANIELA	25-14	30	$1,938,683	$310,200	EPS005	30	$1,938,683	$242,400		0	$0	$0	14-23	30	$1,938,683	$47,300	0	$0	$0
Total	**Afiliados(1)**					$1,355,048	$216,800			$1,355,048	$169,400			$0	$0			$1,355,048	$33,000		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1094943075		MURILLO CARVAJAL DANIELA	INDEPENDIENTE	PRINCIPAL	MONTEAZUL TORRE 3 APTO 1006	ARMENIA-QUINDIO	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2026-01	2026-01	72684542	9499775797	N	2026/02/17	2026/02/18	BANCO AV VILLAS	1	$419,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$216,800	$200	$0	$217,000
COLPENSIONES	25-14	900,336,004	7	1	$216,800	$200	$0	$217,000
ARL (ADMINISTRADORAS: 1)				1	$33,000	$100	$0	$33,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$33,000	$100	$0	$33,100
EPS (ADMINISTRADORAS: 1)				1	$169,400	$200	$0	$169,600
SANITAS	EPS005	800,251,440	6	1	$169,400	$200	$0	$169,600
TOTAL				1	$419,200	$500	$0	$419,700

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	30509360
NOMBRE Ó RAZÓN SOCIAL:			KERLY JOHANNA PENA LEYTON
CIUDAD/MUNICIPIO:	FLORENCIA	DEPARTAMENTO:	CAQUETA
DIRECCIÓN:	TRASV 25 4 C 16	TELÉFONO:	8888888
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades regitadoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4643652184	TIPO DE PLANILLA:	I-INDEPENDIENTES				
PERIODO COTIZACIÓN OTROS	MES enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero	AÑO 2026		
DÍAS DE MORA: *							
FECHA PAGO (aaaa/mm/dd):	2026/02/20	NÚMERO AUTORIZACIÓN:	3269907024				

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 310,200	$ 0	$ 0	$ 0	$ 0	$ 1,400	$ 0	$ 310,200	$ 1,400	$ 311,600
SUBTOTALES:										**$ 310,200**	**$ 1,400**	**$ 311,600**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		$ 0		$ 0		$ 0	$ 242,400	$ 0	$ 1,100	$ 0	$ 242,400	$ 1,100	$ 0	$ 243,500
SUBTOTALES:													**$ 242,400**	**$ 1,100**	**$ 0**	**$ 243,500**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 10,200	$ 10,200	$ 100	$ 0	$ 10,300
SUBTOTALES:									**$ 10,200**	**$ 100**	**$ 0**	**$ 10,300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																				PARAFISCALES						
																										PENSIÓN								SALUD						ARP							CCF		SENA	ICBF	ESAP	MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	RENTA EXENTA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 30509360	KERLY JOHANNA PENA LEYTON	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,938,684				NO																	230201-PROTECCION	30	$ 1,938,684	$ 310,200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310,200	EPS037-NUEVA EPS	30	$ 1,938,684	$ 242,400	$ 0	$ 242,400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1,938,684	$ 30509360	$ 10,200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 565.400

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1094906533
NOMBRE Ó RAZÓN SOCIAL:			CRISTIAN RAMIRO BERRIO BARRERA
CIUDAD/MUNICIPIO:	BOGOTA DISTRITO CAPITAL	DEPARTAMENTO:	BOGOTA , DISTRITO CAPITAL
DIRECCION:	MANZANA 17 CASA 15 MONSERRATE	TELÉFONO:	9999999
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Comercio al por mayor de computadores, equipo per
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4639562332	TIPO DE PLANILLA:	I-INDEPENDIENTES				
PERIODO COTIZACIÓN OTROS	MES enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero	AÑO 2026		
DÍAS DE MORA:	0						
FECHA PAGO (aaaa/mm/dd):	2026/01/22		NÚMERO AUTORIZACIÓN:	9995485354			

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 309.800	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 309.800	$ 0	$ 309.800
SUBTOTALES:										**$ 309.800**	**$ 0**	**$ 309.800**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A.	1		$ 0		$ 0		$ 0	$ 242.000	$ 0	$ 0	$ 0	$ 242.000	$ 0	$ 0	$ 242.000
SUBTOTALES:													**$ 242.000**	**$ 0**	**$ 0**	**$ 242.000**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																		PARAFISCALES							
																										PENSIÓN								SALUD						ARP													
																												FSP		APORTES VOLUNTARIOS																							
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPEND		$ 1.936.000				NO																	230301-PORVENIR	30	$ 1.936.000	$ 309.800	$ 0	$ 0	$ 0	$ 0	Normal	$ 309.800	EPS005-SANITAS S.A.	30	$ 1.936.000	$ 242.000	$ 0	$ 242.000			$ 0		$ 0		$ 0		$ 0						

TOTAL PAGADO: $ 551.800

Planilla Pagada
SOI
Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1094906533
NOMBRE O RAZÓN SOCIAL:			CRISTIAN RAMIRO BERRIO BARRERA
CIUDAD/MUNICIPIO:	BOGOTA DISTRITO CAPITAL	DEPARTAMENTO:	BOGOTA - DISTRITO CAPITAL
DIRECCIÓN:	MANZANA 17 CASA 15 MONSERRATE	TELÉFONO:	9999999
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONÓMICA:	Comercio al por mayor de computadores, equipo per
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:			4643253557	TIPO DE PLANILLA:			N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES	enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES	enero	AÑO 2026
DÍAS DE MORA:			6				
FECHA PAGO (aaaa/mm/dd):			2026/02/17	NÚMERO AUTORIZACIÓN:			9995749030
NÚMERO DE LA PLANILLA ASOCIADA:			4639662332	FECHA DE PAGO DE LA PLANILLA ASOCIADA:			2026/01/22

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
SUBTOTALES:										**$ 0**	**$ 0**	**$ 0**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
SUBTOTALES:													**$ 0**	**$ 0**	**$ 0**	**$ 0**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-25	14-25-COLMENA	1		$ 0	$ 0		$ 0	$ 10,200	$ 10,200	$ 100	$ 0	$ 10,300
SUBTOTALES:									**$ 10,200**	**$ 100**	**$ 0**	**$ 10,300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																			SEGURIDAD SOCIAL																						PARAFISCALES									
																												PENSIÓN								SALUD						ARP							CCF		SENA		ICBF		ESAP		MINEDU	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPEND		$ 1,936,000				NO							A										230301-PORVENIR	30	$ 1,936,000	$ 309,800	$ 0	$ 0	$ 0	$ 0	Normal	$ 309,800	EPS005-SANITAS S.A	30	$ 1,936,000	$ 242,000	$ 0	$ 242,000	14-25-COLMENA	0	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,936,000				NO							C										230301-PORVENIR	30	$ 1,936,000	$ 309,800	$ 0	$ 0	$ 0	$ 0	Normal	$ 309,800	EPS005-SANITAS S.A	30	$ 1,936,000	$ 242,000	$ 0	$ 242,000	14-25-COLMENA	30	$ 1,936,000	109490653	$ 10,200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,936,000				NO							B										230301-PORVENIR	0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	Normal	$ 0	EPS005-SANITAS S.A	0	$ 0	$ 0	$ 0	$ 0	14-25-COLMENA	30	$ 1,936,000	109490653	$ 10,200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 10.300

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1094906533
NOMBRE Ó RAZÓN SOCIAL:			CRISTIAN RAMIRO BERRIO BARRERA
CIUDAD/MUNICIPIO:	BOGOTA DISTRITO CAPITAL	DEPARTAMENTO:	BOGOTA - DISTRITO CAPITAL
DIRECCIÓN:	MANZANA 17 CASA 15 MONSERRATE	TELÉFONO:	9999999
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Comercio al por mayor de computadores, equipo per
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6010152224	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:	23		
FECHA PAGO (aaaa/mm/dd):	2026/03/04	NÚMERO AUTORIZACIÓN:	112815260
NÚMERO DE LA PLANILLA ASOCIADA:	4643253867	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/17

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 16.300	$ 0	$ 0	$ 0	$ 0	$ 300	$ 0	$ 16.300	$ 300	$ 16.600
SUBTOTALES:										**$ 16.300**	**$ 300**	**$ 16.600**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 12.700	$ 0	$ 200	$ 0	$ 12.700	$ 200	$ 0	$ 12.900
SUBTOTALES:													**$ 12.700**	**$ 200**	**$ 0**	**$ 12.900**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-25	14-25-COLMENA	1		$ 0	$ 0		$ 0	$ 500	$ 500	$ 100	$ 0	$ 600
SUBTOTALES:									**$ 500**	**$ 100**	**$ 0**	**$ 600**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																			SEGURIDAD SOCIAL																						PARAFISCALES						
																													PENSIÓN							SALUD						ARP												
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	IRG	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1	CC	1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS					NO							A											230301-PORVENIR	30	$ 1.936.000	$ 309.800	$ 0	$ 0	$ 0	$ 0	Normal	$ 309.800	EPS005-SANITAS S.A	30	$ 1.936.000	$ 242.000	$ 0	$ 242.000	14-25-COLMENA	30	$ 1.936.000	109490653	$ 10.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC	1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS					NO							C	01-30										230301-PORVENIR	30	$ 2.037.556	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS005-SANITAS S.A	30	$ 2.037.556	$ 254.700	$ 0	$ 254.700	14-25-COLMENA	30	$ 2.037.556	109490653	$ 10.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC	1094906533	BERRIO BARRERA CRISTIAN RAMIRO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS					NO							R	01-30										230301-PORVENIR	0	$ 101.556	$ 16.300	$ 0	$ 0	$ 0	$ 0	Normal	$ 16.300	EPS005-SANITAS S.A	0	$ 101.556	$ 12.700	$ 0	$ 12.700	14-25-COLMENA	0	$ 101.556	109490653	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 30.100

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1094950379
NOMBRE Ó RAZÓN SOCIAL:			LEIDY KATHERING ROZO GUZMAN
CIUDAD/MUNICIPIO:	ARMENIA	DEPARTAMENTO:	QUINDIO
DIRECCIÓN:	URB. LA GRECIA MZ 2CASA 7	TELÉFONO:	7777777
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	1-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6007710917	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:	0		
FECHA PAGO (aaaa/mm/dd):	2026/02/17	NÚMERO AUTORIZACIÓN:	68821399
NÚMERO DE LA PLANILLA ASOCIADA:	6007572451	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/16

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 198,100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 198,100	$ 0	$ 198,100
SUBTOTALES:										**$ 198,100**	**$ 0**	**$ 198,100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		$ 0		$ 0		$ 0	$ 154,800	$ 0	$ 0	$ 0	$ 154,800	$ 0	$ 0	$ 154,800
SUBTOTALES:													**$ 154,800**	**$ 0**	**$ 0**	**$ 154,800**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 6,500	$ 6,500	$ 0	$ 0	$ 6,500
SUBTOTALES:									**$ 6,500**	**$ 0**	**$ 0**	**$ 6,500**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE											NOVEDADES																SEGURIDAD SOCIAL																								PARAFISCALES						
																											PENSIÓN								SALUD					ARP																	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	PERSONA TRIBUTARIA	INGS	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	CDM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,750,905				NO	19																A																													
1																											25-14 COLPENSIONES	12	$ 700,362	$ 112,100	$ 0	$ 0	$ 0	$ 0	Normal	$ 112,100	EPS037-NUEVA EPS	12	$ 700,362	$ 87,600	$ 0	$ 87,600	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	12	$ 700,362	109495037	$ 3,700		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,938,683				NO	01																C																													
2																											25-14 COLPENSIONES	30	$ 1,938,683	$ 310,200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310,200	EPS037-NUEVA EPS	30	$ 1,938,683	$ 242,400	$ 0	$ 242,400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1,938,683	109495037	$ 10,200		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,938,683				NO	01																R																													
3																											25-14 COLPENSIONES	18	$ 1,238,321	$ 198,100	$ 0	$ 0	$ 0	$ 0	Normal	$ 198,100	EPS037-NUEVA EPS	18	$ 1,238,321	$ 154,800	$ 0	$ 154,800	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	18	$ 1,238,321	109495037	$ 6,500		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 359.400

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1094950379
NOMBRE Ó RAZÓN SOCIAL:			LEIDY KATHERING ROZO GUZMAN
CIUDAD/MUNICIPIO:	ARMENIA	DEPARTAMENTO:	QUINDIO
DIRECCIÓN:	URB. LA GRECIA MZ 2CASA 7	TELÉFONO:	7777777
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6007572451	TIPO DE PLANILLA:	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:	0		
FECHA PAGO (aaaa/mm/dd):	2026/02/16	NÚMERO AUTORIZACIÓN:	66450298

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 112,100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 112,100	$ 0	$ 112,100
SUBTOTALES:										**$ 112,100**	**$ 0**	**$ 112,100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		$ 0		$ 0		$ 0	$ 87,600	$ 0	$ 0	$ 0	$ 87,600	$ 0	$ 0	$ 87,600
SUBTOTALES:													**$ 87,600**	**$ 0**	**$ 0**	**$ 87,600**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 3,700	$ 3,700	$ 0	$ 0	$ 3,700
SUBTOTALES:									**$ 3,700**	**$ 0**	**$ 0**	**$ 3,700**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																		PARAFISCALES						
																										PENSIÓN								SALUD						ARP												
																												FSP		APORTES VOLUNTARIOS																						
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	RÉGIMEN TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,750,905				NO	19																25-14 COLPENSIONES	12	$ 700,362	$ 112,100	$ 0	$ 0	$ 0	$ 0	Normal	$ 112,100	EPS037-NUEVA EPS	12	$ 700,362	$ 87,600	$ 0	$ 87,600	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	12	$ 700,362	109495037	$ 3,700		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 203.400

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1094950379
NOMBRE O RAZÓN SOCIAL:			LEIDY KATHERING ROZO GUZMAN
CIUDAD/MUNICIPIO:	ARMENIA	DEPARTAMENTO:	QUINDIO
DIRECCIÓN:	URB. LA GRECIA MZ 2CASA 7	TELÉFONO:	7777777
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:			6009672451	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES	enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:			13		
FECHA PAGO (aaaa/mm/dd):			2026/03/03	NÚMERO AUTORIZACIÓN:	108221197
NÚMERO DE LA PLANILLA ASOCIADA:			6007710917	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/17

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 15.900	$ 0	$ 0	$ 0	$ 0	$ 200	$ 0	$ 15.900	$ 200	$ 16.100
SUBTOTALES:										**$ 15.900**	**$ 200**	**$ 16.100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		$ 0		$ 0		$ 0	$ 12.300	$ 0	$ 200	$ 0	$ 12.300	$ 200	$ 0	$ 12.500
SUBTOTALES:													**$ 12.300**	**$ 200**	**$ 0**	**$ 12.500**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 500	$ 500	$ 100	$ 0	$ 600
SUBTOTALES:									**$ 500**	**$ 100**	**$ 0**	**$ 600**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																				PARAFISCALES							
																										PENSIÓN								SALUD						ARP							CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IRE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	FSP COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.938.683			NO	01						A										25-14 COLPENSIONES	30	$ 1.938.683	$ 310.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 310.200	EPS037-NUEVA EPS	30	$ 1.938.683	$ 242.400	$ 0	$ 242.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.938.683	109495037	$ 10.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.556			NO	01						C										25-14 COLPENSIONES	30	$ 2.037.556	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS037-NUEVA EPS	30	$ 2.037.556	$ 254.700	$ 0	$ 254.700	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 2.037.556	109495037	$ 10.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 1094950379	ROZO GUZMAN LEIDY KATHERING	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.555			NO	01						R										25-14 COLPENSIONES	0	$ 98.873	$ 15.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 15.900	EPS037-NUEVA EPS	0	$ 98.873	$ 12.300	$ 0	$ 12.300	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	0	$ 98.873	109495037	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 29.200

ASOPAGOS s.a.

RAZÓN SOCIAL :	DANIEL FELIPE MARULANDA PALACIO
IDENTIFICACIÓN:	CC-1097726904
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	
FECHA GENERACIÓN REPORTE:	2026-02-16
FECHA LÍMITE DE PAGO:	2026-02-03
FECHA DE PAGO:	2026-02-16
ENTIDAD DE PAGO:	BANCO DE BOGOTA
PERÍODO PENSIÓN:	2026-01
PERÍODO SALUD:	2026-01
NÚMERO PLANILLA:	8640133606
TOTAL COTIZANTES:	1
REFERENCIA DE PAGO (PIN):	8628104472
TIPO DE PLANILLA:	I

CÓDIGO ENTIDAD	NIT	NOMBRE	NÚMERO AFILIADOS	IBC	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
EPS037	900156264	NUEVA E.P.S. S.A.	1	$ 817.089	$ 0	$ 0	$ 900	$ 102.200	$ 103.100
230201	800229739	PROTECCION	1	$ 817.089	$ 0	$ 0	$ 1.100	$ 130.800	$ 131.900
14-23	860011153	POSITIVA	1	$ 817.089	$ 0	$ 0	$ 100	$ 4.300	$ 4.400
				Total a pagar	$ 0	$ 0	$ 2.100	$ 237.300	$ 239.400

PAGADO

FECHA DE PAGO DEL SIGUIENTE MES:	03/03/2026

ASOPAGOS s.a.

RAZÓN SOCIAL :	DANIEL FELIPE MARULANDA PALACIO
IDENTIFICACIÓN:	CC-1097726904
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	
FECHA GENERACION REPORTE:	2026-02-18
FECHA LÍMITE DE PAGO:	2026-02-03
FECHA DE PAGO:	2026-02-18
ENTIDAD DE PAGO:	BANCO DE OCCIDENTE
PERÍODO PENSIÓN:	2026-01
PERÍODO SALUD:	2026-01
NÚMERO PLANILLA:	8640172674
TOTAL COTIZANTES:	1
REFERENCIA DE PAGO (PIN):	8640172674
TIPO DE PLANILLA:	N

CÓDIGO ENTIDAD	NIT	NOMBRE	NÚMERO AFILIADOS	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
EPS037	900156264	NUEVA E.P.S. S.A.	1	$ 0	$ 0	$ 1.400	$ 140.200	$ 141.600
Subtotal Salud		1	1	$ 0	$ 0	$ 1.400	$ 140.200	$ 141.600
230201	800229739	PROTECCION	1	$ 0	$ 0	$ 1.800	$ 179.500	$ 181.300
Subtotal Pensión		1	1	$ 0	$ 0	$ 1.800	$ 179.500	$ 181.300
14-23	860011153	POSITIVA	1	$ 0	$ 0	$ 100	$ 5.900	$ 6.000
Subtotal ARL		1	1	$ 0	$ 0	$ 100	$ 5.900	$ 6.000
			Total a pagar	$ 0	$ 0	$ 3.300	$ 325.600	$ 328.900

FECHA DE PAGO DEL SIGUIENTE MES:	03/03/2026

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ASOPAGOS s.a.

RAZÓN SOCIAL :	DANIEL FELIPE MARULANDA PALACIO
IDENTIFICACIÓN:	CC-1097726904
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	
FECHA GENERACION REPORTE:	2026-03-04
FECHA LÍMITE DE PAGO:	2026-02-03
FECHA DE PAGO:	2026-03-04
ENTIDAD DE PAGO:	BANCO DE BOGOTA
PERÍODO PENSIÓN:	2026-01
PERÍODO SALUD:	2026-01
NÚMERO PLANILLA:	8640433948
TOTAL COTIZANTES:	1
REFERENCIA DE PAGO (PIN):	8640433948
TIPO DE PLANILLA:	N

CÓDIGO ENTIDAD	NIT	NOMBRE	NÚMERO AFILIADOS	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
EPS037	900156264	NUEVA E.P.S. S.A.	1	$ 0	$ 0	$ 300	$ 12.400	$ 12.700
Subtotal Salud		1	1	$ 0	$ 0	$ 300	$ 12.400	$ 12.700
230201	800229739	PROTECCION	1	$ 0	$ 0	$ 300	$ 15.800	$ 16.100
Subtotal Pensión		1	1	$ 0	$ 0	$ 300	$ 15.800	$ 16.100
14-23	860011153	POSITIVA	1	$ 0	$ 0	$ 100	$ 500	$ 600
Subtotal ARL		1	1	$ 0	$ 0	$ 100	$ 500	$ 600
			Total a pagar	$ 0	$ 0	$ 700	$ 28.700	$ 29.400

FECHA DE PAGO DEL SIGUIENTE MES:	03/03/2026

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	22731776
NOMBRE Ó RAZÓN SOCIAL:			LIZBETH AMADOR FERNANDEZ
CIUDAD/MUNICIPIO:	FLORENCIA	DEPARTAMENTO:	CAQUETA
DIRECCIÓN:	CLE 1 BIS SUR 17 15	TELÉFONO:	4000000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:			4640225889	TIPO DE PLANILLA:	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero AÑO 2026
DÍAS DE MORA:			0		
FECHA PAGO (aaaa/mm/dd):			2026/01/28	NÚMERO AUTORIZACIÓN:	9995523154

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 307,200	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 307,200	$ 0	$ 307,200
SUBTOTALES:										**$ 307,200**	**$ 0**	**$ 307,200**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A.	1		$ 0		$ 0		$ 0	$ 240,000	$ 0	$ 0	$ 0	$ 240,000	$ 0	$ 0	$ 240,000
SUBTOTALES:													**$ 240,000**	**$ 0**	**$ 0**	**$ 240,000**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1		$ 0	$ 0		$ 0	$ 46,800	$ 46,800	$ 0	$ 0	$ 46,800
SUBTOTALES:									**$ 46,800**	**$ 0**	**$ 0**	**$ 46,800**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																		SEGURIDAD SOCIAL																								PARAFISCALES							
																											PENSIÓN							SALUD					ARP																			
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1	CC 22731776	AMADOR FERNANDEZ LIZBETH PATRICIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1,920,000			NO	01																230201-PROTECCION	30	$ 1,920,000	$ 307,200	$ 0	$ 0	$ 0	$ 0	Normal	$ 307,200	EPS005-SANITAS S.A.	30	$ 1,920,000	$ 240,000	$ 0	$ 240,000	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	$ 1,920,000	$ 22731776	$ 46,800	$ 0	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 594.000

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50967183
NOMBRE Ó RAZÓN SOCIAL:			YULIETH DEL CARMEN PEREZ BOLANOS
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 20 # 8-05 BR SANTA TERESA	TELÉFONO:	7900000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONÓMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6007765932		TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026		PERIODO COTIZACIÓN SALUD	MES enero AÑO	2026
DÍAS DE MORA:	0				
FECHA PAGO (aaaa/mm/dd):	2026/02/17		NÚMERO AUTORIZACIÓN:		70134016

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 280,800	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 280,800	$ 0	$ 280,800
SUBTOTALES:										**$ 280,800**	**$ 0**	**$ 280,800**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS002	EPS002-SALUD TOTAL	1		$ 0		$ 0		$ 0	$ 219,400	$ 0	$ 0	$ 0	$ 219,400	$ 0	$ 0	$ 219,400
SUBTOTALES:													**$ 219,400**	**$ 0**	**$ 0**	**$ 219,400**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 9,200	$ 9,200	$ 0	$ 0	$ 9,200
SUBTOTALES:									**$ 9,200**	**$ 0**	**$ 0**	**$ 9,200**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																			SEGURIDAD SOCIAL																						PARAFISCALES						
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	INS	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN								SALUD					ARP										CCF		SENA		ICBF		ESAP		MINEDU	
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50967183	PEREZ BOLANOS YULIETH DEL CARMEN	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		$ 1,754,822				NO	01																	230201-PROTECCION	30	$ 1,754,822	$ 280,800	$ 0	$ 0	$ 0	$ 0	Normal	$ 280,800	EPS002-SALUD TOTAL	30	$ 1,754,822	$ 219,400	$ 0	$ 219,400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1,754,822	$ 50967183	$ 9,200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 509.400

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50967183
NOMBRE O RAZÓN SOCIAL:			YULIETH DEL CARMEN PEREZ BOLANOS
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO	CORDOBA
DIRECCIÓN:	CRA 20 # 8-05 BR SANTA TERESA	TELÉFONO:	7900000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6009648011		TIPO DE PLANILLA:		N-CORRECCIONES
PERIODO COTIZACIÓN OTROS	MES enero	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES enero	AÑO 2026
DÍAS DE MORA:	12				
FECHA PAGO (aaaa/mm/dd):	2026/03/03		NÚMERO AUTORIZACIÓN:		108108764
NÚMERO DE LA PLANILLA ASOCIADA:	6007765932		FECHA DE PAGO DE LA PLANILLA ASOCIADA:		2026/02/17

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 14.300	$ 0	$ 0	$ 0	$ 0	$ 200	$ 0	$ 14.300	$ 200	$ 14.500
SUBTOTALES:										**$ 14.300**	**$ 200**	**$ 14.500**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS002	EPS002-SALUD TOTAL	1		$ 0		$ 0		$ 0	$ 11.200	$ 0	$ 100	$ 0	$ 11.200	$ 100	$ 0	$ 11.300
SUBTOTALES:													**$ 11.200**	**$ 100**	**$ 0**	**$ 11.300**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 500	$ 500	$ 100	$ 0	$ 600
SUBTOTALES:									**$ 500**	**$ 100**	**$ 0**	**$ 600**

LIQUIDACION DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																		SEGURIDAD SOCIAL																		PARAFISCALES							
																												PENSIÓN								SALUD						ARP							CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50967183	PEREZ BOLANOS YULIETH DELCARMEN	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		$ 1.754.822				NO	01						A										230201-PROTECCION	30	$ 1.754.822	$ 280.800	$ 0	$ 0	$ 0	$ 0	Normal	$ 280.800	EPS002-SALUD TOTAL	30	$ 1.754.822	$ 219.400	$ 0	$ 219.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.754.822	50967183	$ 9.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 50967183	PEREZ BOLANOS YULIETH DEL CARMEN	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		$ 1.844.318				NO	01						C										230201-PROTECCION	30	$ 1.844.318	$ 295.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 295.100	EPS002-SALUD TOTAL	30	$ 1.844.318	$ 230.600	$ 0	$ 230.600	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.844.318	50967183	$ 9.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 50967183	PEREZ BOLANOS YULIETH DEL CARMEN	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		$ 1.844.318				NO	01						R										230201-PROTECCION	0	$ 89.496	$ 14.300	$ 0	$ 0	$ 0	$ 0	Normal	$ 14.300	EPS002-SALUD TOTAL	0	$ 89.496	$ 11.200	$ 0	$ 11.200	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	0	$ 89.496	50967183	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 26.400

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
CC 1063143443		PELUFFO SEGURA YEINNER DANVIER	INDEPENDIENTE	PRINCIPAL	cra18calle15#5a-53 barrio alto prado	LORICA-CORDOBA	7736419	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71421527	9499776811	I	2026/02/11	2026/02/17	BANCOLOMBIA	6	$511,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$1,754,822	$280,800			$1,754,822	$219,400			$0	$0			$1,754,822		$9,200		$0	$0		$509,400
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,754,822	$280,800			$1,754,822	$219,400			$0	$0			$1,754,822		$9,200		$0	$0		$509,400
Ciudad: LORICA Depto: CORDOBA (1 Afiliados)																						$1,754,822	$280,800			$1,754,822	$219,400			$0	$0			$1,754,822		$9,200		$0	$0		$509,400
1	CC	1063143443	PELUFFO YEINNER																	23030 1	30	$1,754,822	$280,800	EPS041	30	$1,754,822	$219,400		0	$0	$0	14-23	30	$1,754,822	0.522%	$9,200	0	$0	$0	No	$509,400
Total		**Afiliados(1)**																				$1,754,822	$280,800			$1,754,822	$219,400			$0	$0			$1,754,822		$9,200		$0	$0		$509,400

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,800	$1,100	$0	$281,900
PORVENIR	230301	800,224,808	8	1	$280,800	$1,100	$0	$281,900
ARL (ADMINISTRADORAS: 1)				1	$9,200	$100	$0	$9,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$9,200	$100	$0	$9,300
EPS (ADMINISTRADORAS: 1)				1	$219,400	$900	$0	$220,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$219,400	$900	$0	$220,300
TOTAL				1	$509,400	$2,100	$0	$511,500



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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1063143443		PELUFFO SEGURA YEINNER DANVIER	INDEPENDIENTE	PRINCIPAL	cra18calle15#5a-53 barrio alto prado	LORICA-CORDOBA	7736419	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	106576369	9500822707	N	2026/02/11	2026/03/03	BANCOLOMBIA	20	$26,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$89,496	$14,300			$89,496	$11,200			$0	$0			$89,496	$500		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$89,496**	**$14,300**			**$89,496**	**$11,200**			**$0**	**$0**			**$89,496**	**$500**		**$0**	**$0**
Ciudad: LORICA Depto: CORDOBA (1 Afiliados)						**$89,496**	**$14,300**			**$89,496**	**$11,200**			**$0**	**$0**			**$89,496**	**$500**		**$0**	**$0**
1	CC	1063143443	PELUFFO YEINNER	230301	30	($1,754,822)	($280,800)	EPS041	30	($1,754,822)	($219,400)		0	$0	$0	14-23	30	($1,754,822)	($9,200)	0	$0	$0
2	CC	1063143443	PELUFFO YEINNER	230301	30	$1,844,318	$295,100	EPS041	30	$1,844,318	$230,600		0	$0	$0	14-23	30	$1,844,318	$9,700	0	$0	$0
Total	**Afiliados(1)**					**$89,496**	**$14,300**			**$89,496**	**$11,200**			**$0**	**$0**			**$89,496**	**$500**		**$0**	**$0**

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en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1063143443		PELUFFO SEGURA YEINNER DANVIER	INDEPENDIENTE	PRINCIPAL	cra18calle15#5a-53 barrio alto prado	LORICA-CORDOBA	7736419	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	106576369	9500822707	N	2026/02/11	2026/03/03	BANCOLOMBIA	20	$26,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$14,300	$200	$0	$14,500
PORVENIR	230301	800,224,808	8	1	$14,300	$200	$0	$14,500
ARL (ADMINISTRADORAS: 1)				1	$500	$100	$0	$600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$500	$100	$0	$600
EPS (ADMINISTRADORAS: 1)				1	$11,200	$200	$0	$11,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$11,200	$200	$0	$11,400
TOTAL				1	$26,000	$500	$0	$26,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 50937756		CAUSIL RUIZ ANA KARINA	INDEPENDIENTE	PRINCIPAL	CRA 8BW N° 26A-29	MONTERIA-CORDOBA	7939398	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71194423	9499776581	I	2026/02/12	2026/02/17	BANCOLOMBIA	5	$511,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50937756	CAUSIL RUIZ ANA KARINA	X																	230301	30	$1,754,822	$280,800	ESSC07	30	$1,754,822	$219,400		0	$0	$0	14-23	30	$1,754,822	$9,200	0	$0	$0	No	$509,400
Total	**Afiliados(1)**																						$1,754,822	$280,800			$1,754,822	$219,400			$0	$0			$1,754,822	$9,200		$0	$0		$509,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 50937756		CAUSIL RUIZ ANA KARINA	INDEPENDIENTE	PRINCIPAL	CRA 8BW N° 26A-29	MONTERIA-CORDOBA	7939398	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71194423	9499776581	I	2026/02/12	2026/02/17	BANCOLOMBIA	5	$511,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,800	$900	$0	$281,700
PORVENIR	230301	800,224,808	8	1	$280,800	$900	$0	$281,700
ARL (ADMINISTRADORAS: 1)				1	$9,200	$100	$0	$9,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$9,200	$100	$0	$9,300
EPS (ADMINISTRADORAS: 1)				1	$219,400	$700	$0	$220,100
MUTUAL SER	ESSC07	806,008,394	7	1	$219,400	$700	$0	$220,100
TOTAL				1	$509,400	$1,700	$0	$511,100

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 50937756		CAUSIL RUIZ ANA KARINA	INDEPENDIENTE	PRINCIPAL	CRA 8BW N° 26A-29	MONTERIA-CORDOBA	7919398	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	106512387	9500823645	N	2026/02/12	2026/03/03	BANCOLOMBIA	19	$26,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50937756	CAUSIL ANA	X							A			0	0						230301	30	($1,754,822)	($280,800)	ESSC07	30	($1,754,822)	($219,400)		0	$0	$0	14-23	30	($1,754,822)	($9,200)	0	$0	$0	No	($509,400)
2	CC	50937756	CAUSIL ANA	X							C										230301	30	$1,844,318	$295,100	ESSC07	30	$1,844,318	$230,600		0	$0	$0	14-23	30	$1,844,318	$9,700	0	$0	$0	No	$535,400
Total	**Afiliados(1)**																						$89,496	$14,300			$89,496	$11,200			$0	$0			$89,496	$9,700		$0	$0		$26,000

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 50937756		CAUSIL RUIZ ANA KARINA	INDEPENDIENTE	PRINCIPAL	CRA 8BW N° 26A-29	MONTERIA-CORDOBA	7919398	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	106512387	95008236 45	N	2026/02/12	2026/03/03	BANCOLOMBIA	19	$26,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ADMINISTRADORAS: 1)				1	$14,300	$200	$0	$14,500
PORVENIR	230301	800,224,808	8	1	$14,300	$200	$0	$14,500
ARL (ADMINISTRADORAS: 1)				1	$500	$100	$0	$600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$500	$100	$0	$600
EPS (ADMINISTRADORAS: 1)				1	$11,200	$200	$0	$11,400
MUTUAL SER	ESSC07	806,008,394	7	1	$11,200	$200	$0	$11,400
TOTAL				1	$26,000	$500	$0	$26,500

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SOI

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	10765692
NOMBRE Ó RAZÓN SOCIAL:			JAVIER ANTONIO LAMADRID IBANEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 12A #53A-25	TELÉFONO:	7889359
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades de arquitectura e ingenieria y otras
FORMA DE PRESENTACIÓN:	SUCURSAL	SUCURSAL / DEPENDENCIA:	02 - INDEPNDIENTE
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:			6000896152	TIPO DE PLANILLA:			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	enero AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES	enero AÑO	2026
DÍAS DE MORA:			0				
FECHA PAGO (aaaa/mm/dd):			2026/02/17	NÚMERO AUTORIZACIÓN:			70022703

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 297.900	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 297.900	$ 0	$ 297.900
SUBTOTALES:										$ 297.900	$ 0	$ 297.900

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 232.700	$ 0	$ 0	$ 0	$ 232.700	$ 0	$ 0	$ 232.700
SUBTOTALES:													$ 232.700	$ 0	$ 0	$ 232.700

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 9.800	$ 9.800	$ 0	$ 0	$ 9.800
SUBTOTALES:									$ 9.800	$ 0	$ 0	$ 9.800

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE

Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA
1	CC 10765692	LAMADRID IBANEZ JAVIER ANTONIO	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		$ 1.861.579			NO

NOVEDADES

Nº	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP
1																	

SEGURIDAD SOCIAL — PENSIÓN

Nº	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE
1	25-14 COLPENSIONES	30	$ 1.861.579	$ 297.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 297.900

SEGURIDAD SOCIAL — SALUD

Nº	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE
1	EPS005-SANITAS S.A	30	$ 1.861.579	$ 232.700	$ 0	$ 232.700

SEGURIDAD SOCIAL — ARP

Nº	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE
1	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.861.579	10765692	$ 9.800

PARAFISCALES

Nº	DÍAS COT	IBC	CCF ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 540.400

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50927736
NOMBRE Ó RAZÓN SOCIAL:			ALEXANDRA GARAY GONZALEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 36 N 10A25 B NARINO	TELÉFONO:	7821617
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4643197479		TIPO DE PLANILLA:		INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES enero AÑO 2026		PERIODO COTIZACIÓN SALUD:	MES enero AÑO	2026
DÍAS DE MORA:	7				
FECHA PAGO (aaaa/mm/dd):	2026/02/17		NÚMERO AUTORIZACIÓN:		9995748314

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 280.800	$ 0	$ 0	$ 0	$ 0	$ 1.300	$ 0	$ 280.800	$ 1.300	$ 282.100
SUBTOTALES:										**$ 280.800**	**$ 1.300**	**$ 282.100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS041	NUEVA EPS CM	1		$ 0		$ 0		$ 0	$ 219.400	$ 0	$ 1.000	$ 0	$ 219.400	$ 1.000	$ 0	$ 220.400
SUBTOTALES:													**$ 219.400**	**$ 1.000**	**$ 0**	**$ 220.400**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 9.200	$ 9.200	$ 100	$ 0	$ 9.300
SUBTOTALES:									**$ 9.200**	**$ 100**	**$ 0**	**$ 9.300**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																										PARAFISCALES						
																										PENSIÓN								SALUD						ARP								CCF		SENA		ICBF		ESAP		MINEDU	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50927736	GARAY GONZALEZ ALEXANDRA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.754.821				NO																	231001-COLFONDOS	30	$ 1.754.821	$ 280.800	$ 0	$ 0	$ 0	$ 0	Normal	$ 280.800	NUEVA EPS CM	30	$ 1.754.821	$ 219.400	$ 0	$ 219.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.754.821	$ 50927736	$ 9.200	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 511.800

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO PARA EL COTIZANTE CC 50927736

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50927736
NOMBRE Ó RAZÓN SOCIAL:			ALEXANDRA GARAY GONZALEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 38 N 10A25 B NARINO	TELÉFONO:	7821617
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4645146189	TIPO DE PLANILLA:	N-CORRECCIONES
PERIODO COTIZACIÓN OTROS SUBSISTEMAS:	MES: enero AÑO: 2026	PERIODO COTIZACIÓN SALUD:	MES: enero AÑO: 2026
DÍAS DE MORA:	21		
FECHA PAGO (aaaa/mm/dd):	2026/03/03	NÚMERO AUTORIZACIÓN:	999590526
NÚMERO DE LA PLANILLA ASOCIADA:	4643197479	FECHA DE PAGO DE LA PLANILLA ASOCIADA:	2026/02/17

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE								NOVEDADES																		SEGURIDAD SOCIAL																					PARAFISCALES						
																										PENSIÓN								SALUD						ARP									CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO/ EXTRANJERO	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50927736	GARAY GONZALEZ ALEXANDRA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.754.821									A										231001-COLFONDOS	30	$ 1.754.821	$ 280.800	$ 0	$ 0	$ 0	$ 0	Normal	$ 280.800	NUEVA EPS CM	30	$ 1.754.821	$ 219.400	$ 0	$ 219.400	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	$ 1.754.821	50927736	$ 9.200	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
2	CC 50927736	GARAY GONZALEZ ALEXANDRA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.844.318									C										231001-COLFONDOS	30	$ 1.844.318	$ 295.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 295.100	NUEVA EPS CM	30	$ 1.844.318	$ 230.600	$ 0	$ 230.600	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	$ 1.844.318	50927736	$ 9.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0
3	CC 50927736	GARAY GONZALEZ ALEXANDRA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.844.318									R										231001-COLFONDOS	0	$ 89.497	$ 14.500	$ 0	$ 0	$ 0	$ 0	Normal	$ 14.300	NUEVA EPS CM	0	$ 89.497	$ 11.200	$ 0	$ 11.200	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	0	$ 89.497	50927736	$ 500	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 26.000

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Planilla Pagada
Planilla Pagada

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 10784527		RODRIGUEZ BARRETO ANTONIO DAVID	INDEPENDIENTE	PRINCIPAL	calle 65 numero 10-99 san francisco	MONTERIA-CORDOBA	7888199	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71918312	9499787337	I	2026/02/06	2026/02/18	BANCOLOMBIA	12	$567,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$1,938,684	$310,200			$1,938,684	$242,400			$0	$0			$1,938,684	$10,200		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$1,938,684**	**$310,200**			**$1,938,684**	**$242,400**			**$0**	**$0**			**$1,938,684**	**$10,200**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$1,938,684**	**$310,200**			**$1,938,684**	**$242,400**			**$0**	**$0**			**$1,938,684**	**$10,200**		**$0**	**$0**
1	CC	10784527	RODRIGUEZ ANTONIO	230301	30	$1,938,684	$310,200	EPS037	30	$1,938,684	$242,400		0	$0	$0	14-23	30	$1,938,684	$10,200	0	$0	$0
Total	**Afiliados(1)**					**$1,938,684**	**$310,200**			**$1,938,684**	**$242,400**			**$0**	**$0**			**$1,938,684**	**$10,200**		**$0**	**$0**

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 10784527		RODRIGUEZ BARRETO ANTONIO DAVID	INDEPENDIENTE	PRINCIPAL	calle 65 numero 10-99 san francisco	MONTERIA-CORDOBA	7888199	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71918312	9499787337	I	2026/02/06	2026/02/18	BANCOLOMBIA	12	$567,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,938,684	$310,200			$1,938,684	$242,400			$0	$0			$1,938,684	$10,200		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					**$1,938,684**	**$310,200**			**$1,938,684**	**$242,400**			**$0**	**$0**			**$1,938,684**	**$10,200**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					**$1,938,684**	**$310,200**			**$1,938,684**	**$242,400**			**$0**	**$0**			**$1,938,684**	**$10,200**		**$0**	**$0**
1	CC 10784527	RODRIGUEZ ANTONIO	230301	30	$1,938,684	$310,200	EPS037	30	$1,938,684	$242,400		0	$0	$0	14-23	30	$1,938,684	$10,200	0	$0	$0
Total Afiliados(1)					**$1,938,684**	**$310,200**			**$1,938,684**	**$242,400**			**$0**	**$0**			**$1,938,684**	**$10,200**		**$0**	**$0**

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 10784527		RODRIGUEZ BARRETO ANTONIO DAVID	INDEPENDIENTE	PRINCIPAL	calle 65 numero 10-99 san francisco	MONTERIA-CORDOBA	7888199	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	71918312	9499787337	I	2026/02/06	2026/02/18	BANCOLOMBIA	12	$567,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$310,200	$2,400	$0	$312,600
PORVENIR	230301	800,224,808	8	1	$310,200	$2,400	$0	$312,600
ARL (ADMINISTRADORAS: 1)				1	$10,200	$100	$0	$10,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,200	$100	$0	$10,300
EPS (ADMINISTRADORAS: 1)				1	$242,400	$1,900	$0	$244,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$242,400	$1,900	$0	$244,300
TOTAL				1	$562,800	$4,400	$0	$567,200

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 10784527		RODRIGUEZ BARRETO ANTONIO DAVID	INDEPENDIENTE	PRINCIPAL	calle 65 numero 10-99 san francisco	MONTERIA-CORDOBA	7888199	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	113572218	9501057563	N	2026/02/06	2026/03/05	BANCOLOMBIA	27	$29,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$98,873	$15,900			$98,873	$12,300			$0	$0			$98,873	$500		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$98,873**	**$15,900**			**$98,873**	**$12,300**			**$0**	**$0**			**$98,873**	**$500**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$98,873**	**$15,900**			**$98,873**	**$12,300**			**$0**	**$0**			**$98,873**	**$500**		**$0**	**$0**
1	CC	10784527	RODRIGUEZ ANTONIO	230301	30	($1,938,684)	($310,200)	EPS037	30	($1,938,684)	($242,400)		0	$0	$0	14-23	30	($1,938,684)	($10,200)	0	$0	$0
2	CC	10784527	RODRIGUEZ ANTONIO	230301	30	$2,037,557	$326,100	EPS037	30	$2,037,557	$254,700		0	$0	$0	14-23	30	$2,037,557	$10,700	0	$0	$0
Total Afiliados(1)						**$98,873**	**$15,900**			**$98,873**	**$12,300**			**$0**	**$0**			**$98,873**	**$500**		**$0**	**$0**

OK

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 10784527		RODRIGUEZ BARRETO ANTONIO DAVID	INDEPENDIENTE	PRINCIPAL	calle 65 numero 10-99 san francisco	MONTERIA-CORDOBA	7888199	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-01	113572218	9501057563	N	2026/02/06	2026/03/05	BANCOLOMBIA	27	$29,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$15,900	$300	$0	$16,200
PORVENIR	230301	800,224,808	8	1	$15,900	$300	$0	$16,200
ARL (ADMINISTRADORAS: 1)				1	$500	$100	$0	$600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$500	$100	$0	$600
EPS (ADMINISTRADORAS: 1)				1	$12,300	$300	$0	$12,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$12,300	$300	$0	$12,600
TOTAL				1	$28,700	$700	$0	$29,400

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