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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
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	PAE 2026	CALLE 12 SAN ANDRES	SAN ANDRES SOTAVENTO-CORDOBA	3212958279	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	99593391	9499593391	E	2026/02/09	2026/02/12	BANCO AV VILLAS	3	$50,396,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1196967001	ACUÑA SUAREZ KARINA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
2	CC	1007154299	ALEAN CAMPO ERICA ISABEL	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
3	CC	50710981	ALEAN BAUTISTA TATIANA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
4	CC	1007154905	ALMANZA REYES CARMEN ELENA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
5	CC	1072261171	ALVAREZ DIAZ DAIRITH DEL CARMEN	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
6	CC	35143671	ALVAREZ AYALA ENADIS MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
7	CC	50960593	ALVAREZ AYALA GLADYS MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
8	CC	1193558702	ALVAREZ SANTERO LAILA ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
9	CC	30670175	ALVAREZ MEDINA LILIANA ISABEL	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
10	CC	1126249878	ALVAREZ MONTERROZA MELISSA LUCIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
11	CC	64702927	ALVAREZ CONTRERAS SANDRA MILENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
12	CC	1063074060	ARGEL ARGEL MAYERLY	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
13	CC	1069482183	ARRIETA MORENO DINA PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
14	CC	1065376724	ARRIETA DE AGUSTIN LUDIS MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
15	CC	1062680430	ARTEAGA CONDE LINA MARCELA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
16	CC	1072257308	ATENCIA POSADA SURLEY MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
17	CC	1133844182	ATENCIO BENITEZ SINDY PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
18	CC	1003261859	AVILEZ AYALA LINA PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
19	CC	1067403500	BALLESTEROS ARRIETA NELCY JUDITH	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
20	CC	1003263415	BALSEIRO AVILA HORLEIDIS	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
21	CC	1007767313	BANQUETT TALAIGUA YUDIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
22	CC	1072258829	BASILIO EVANGELISTA ENALBA LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
23	CC	1196967392	BELTRAN ALMANZA LAUDITH DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
24	CC	1065377282	BENITEZ LLORENTE ANA PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-23	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
25	CC	1010032332	BENITEZ RUIZ ELIZABETH	X																	231001	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
26	CC	1047364372	BOHORQUEZ TORDECILLA MARTHA ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
27	CC	1010086594	BOLIVAR REYES MARIA ANGELICA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	50711075	BRABO FLOREZ LUDYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
29	CC	1007515640	BRAVO MONTALVO MARLENE DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
30	CC	1005416744	BUSTAMANTE VELASQUEZ REIDIS JOHANA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
31	CC	1001872992	CAMPO DIAZ CLARA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
32	CC	1070806293	CAPACHERO OLAYA JESSICA PAOLA	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
33	CC	1101125742	CARE FLOREZ ESMERALDA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
34	CC	1072255807	CARPIO ROSARIO CARMENCITA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
35	CC	1063078012	CARVAJAL MONTALVO ARLEIDIS ROSA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
36	CC	1007523663	CASTILLO REYES ANDREA CAROLINA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
37	CC	25875166	CASTILLO MUSLACO ENUEMIR DEL CARMEN	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
38	CC	1102866718	CASTILLO REYEZ LINA MARCELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
39	CC	1104418797	CASTILLO CHAVEZ LUCIRE DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
40	CC	1063154572	CASTILLO ALMARIO OLGA LUCIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
41	CC	1065376770	CASTRO CONDE MILID SUSANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
42	CC	1072254818	CAUSIL ORTIZ ANGELA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
43	CC	50881258	CAVADIA PUENTE KARINA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
44	CC	1003645257	CHANTACA NOVA WENDY PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
45	CC	1003070525	CHICA ATENCIA LUISA FERNANDA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
46	CC	50711087	CHIMA TALAIGUA SHIRLY ISABEL	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
47	CC	23030977	CIPRIAN SUAREZ CARMEN EMILIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
48	CC	1066188665	CLEMENTE QUIÑONES MARICELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
49	CC	50710657	CONTRERAS PEREZ GLORIA INES	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
50	CC	1196970134	CONTRERAS PEREZ KENIA LUCIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
51	CC	1072249286	CONTRERAS POLO LUZ ADRIANA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
52	CC	32800216	CONTRERAS MACHADO YIRA YAQUELIN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-23	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
53	CC	1003645511	CONTRERAS GONZALEZ YOHANA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
54	CC	22785970	CORDERO CORDERO CARMEN CECILIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
55	CC	30582585	CORDERO YEPEZ CARMEN ALICIA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
56	CC	1066184158	CORDERO MACEA YOLIMAIRY PAOLA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
57	CC	1003213105	CRUZ HERNANDEZ NALVIRIS	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
58	CC	1067403750	DE AGUSTIN DE AGUSTIN DEYMER	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
59	CC	1072257947	DE HOYOS JERONIMO YORJANI DEL SOCORRO	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
60	CC	1007515832	DE LA CRUZ PEÑA SENIS ROSA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
61	CC	35116825	DE LA ROSA SIMANCA LESBIA ISELA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	25912728	DIAZ PACHECO BEATRIZ DEL CARMEN	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
63	CC	1007505403	DIAZ CASTILLO EIBIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
64	CC	1066184967	ESCOBAR MADERA ROSA ANGELICA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-23	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
65	CC	50710699	ESCORCIA MARTINEZ ANA ESTELA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
66	CC	1063079628	ESPITIA CALDERON KAROL SOFIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
67	CC	1007500212	ESTRADA MONTALVO DARY LUZ	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
68	CC	1007154721	ESTRADA MARTINEZ NEIDUTH ESTHER	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
69	CC	1003643542	ESTRADA GUZMAN PAULA ANDREA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
70	CC	1072261611	FERIA FLOREZ YOMARYS ISABEL	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
71	CC	1007767343	FLOREZ ESTRADA KARINA PATRICIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
72	CC	1003213097	FLOREZ CHANTACA VERONICA PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
73	CC	1063081134	GARAY HERNANDEZ YULEIDY JOHANA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-23	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
74	CC	1069984812	GAVIRIA TORIBIO ERIKA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
75	CC	25877803	GAVIRIA ORTIZ MABEL DE JESUS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
76	CC	1007767254	GENEY SUAREZ SOBEIDA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
77	CC	50879497	GIL BAQUERO MARIELYS CATERINE	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
78	CC	1067404169	GIRADO BELTRAN CIRIANA LUCIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
79	CC	25914178	GONZALEZ SARMIENTO MARELVIS BELEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
80	CC	1072264407	GONZALEZ CLEMENTE OLINDA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
81	CC	1193085834	GONZALEZ LAZARO YERLIS YUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
82	CC	35144714	GONZALEZ ALVAREZ YIRA PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
83	CC	1193087162	GONZALEZ MARTINEZ ZAINAD	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
84	CC	1072251191	GUTIERREZ BENITEZ DIANA CECILIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
85	CC	1003213712	HERNANDEZ PESTAÑA DANY	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
86	CC	1196963860	HERNANDEZ MARTINEZ ILSE DEL CARMEN	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
87	CC	1072251350	HERNANDEZ NAVARRO ONIL MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
88	CC	1063079870	HERNANDEZ DE JESUS YEIDIS MARIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
89	CC	1007517558	HERRERA ESTRADA ARLEY ROSIRIS	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
90	CC	1193222673	IBAÑEZ PAEZ ANDREINA	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
91	CC	50711380	JERONIMO DE AMBROSIO LUZ PIEDAD	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
92	CC	25890938	JIMENEZ BRAVO YOHANNA YASAIR	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
93	CC	1062674882	JULIO HERRERA DIANA MARCELA	X																	25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
94	CC	50879199	JURIS PEREZ KELIA LUSIA	X																	230201	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
95	CC	1067403360	LLORENTE SUAREZ LILIBETH	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
96	CC	1067901158	LOPEZ OSORIO FRANCIA ELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
97	CC	50711216	LOPEZ BANDA JOHANNA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
98	CC	1003214563	LOPEZ YANEZ MAYERLIS DEL CARMEN	X																	230301	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
99	CC	1072263491	LOPEZ PACHECO SILVANA MARIA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
100	CC	50876762	LOPEZ PAYARES YELIBETH PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
101	CC	40913682	LUCAS ESTRADA INES MARIA	X																	230201	12	$700,362	$112,100	EPS010	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
102	CC	23031259	LUCAS TERAN YARLEDYS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
103	CC	1044624900	LUNA IBAÑEZ ADRIANA PATRICIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
104	CC	1007450801	MADERA SIERRA ANGELICA MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
105	CC	1072261276	MANGONA CORRALES CINDY VANESA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
106	CC	1007154039	MARQUEZ BAQUERO BRIGITH PATRICIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
107	CC	1003262236	MARTINEZ CLEMENTE ARGENIDA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
108	CC	1068665692	MARTINEZ BUELVAS MADY HELENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
109	CC	50879520	MEJIA CELESTINO LILIANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
110	CC	1007767097	MENDOZA CASTILLO ERBANIDES	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
111	CC	25912924	MENDOZA MARTINEZ MERIS MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
112	CC	25877887	MERCADO APARICIO ALBA LUCIA	X																	231001	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-23	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
113	CC	1065372165	MEZA PALACIO YEIDIS	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
114	CC	1133844473	MONTALVO BELTRAN ANA ESPERANZA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
115	CC	1007515515	MONTALVO HERNANDEZ DENI LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
116	CC	1196966223	MONTALVO DE JESUS LEDYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
117	CC	1196963816	MONTALVO ESTRADA LUDIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
118	CC	1072251769	MONTALVO LOS SANTOS MARIA ISABEL	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
119	CC	25890757	MONTERROZA ARIZA YASMIN DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
120	CC	1007880652	MORALES SUAREZ ARACELY DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
121	CC	1003368244	MORENO DE AGUSTIN DANIRIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
122	CC	1072251329	MUENTES DIAZ VIVIANA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
123	CC	1007532642	MURILLO MARQUEZ ANDREA PATRICIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
124	CC	1072260098	MUSLACO BRAVO DINA MARCELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
125	CC	1072253452	MUSLACO REYES YISEL PAOLA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
126	CC	1072260812	NARVAEZ CAMAÑO SANDRI PATRICIA	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
127	CC	1007154359	NISPERUZA NISPERUZA DORIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
128	CC	1072255212	NISPERUZA MUSLACO HERLINDA ESTHER	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
129	CC	1007532501	NISPERUZA PACHECO LILI YOHANA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
130	CC	50879675	NISPERUZA FLOREZ NEIDA MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
131	CC	1196963418	OLEA SOLANO ELICETH PATRICIA	X																	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
132	CC	50952207	OQUENDO CASTILLO LUDY DEL CARMEN	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
133	CC	50871353	ORTIZ GONZALEZ EMILSE ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
134	CC	50879210	ORTIZ SALGADO MARIA ANTONIA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
135	CC	50883205	ORTIZ HERNANDEZ TAINA MARIA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
136	CC	25890702	ORTIZ TALAIGUA YENNIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
137	CC	50877792	OSORIO MEDINA DIANA MERCEDES	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
138	CC	1007154872	PACHECO LOPEZ DILCI MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
139	CC	1003645620	PACHECO PATERNINA DINA LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
140	CC	1063076082	PACHECO COLON ELVIA ELENA	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
141	CC	1068661578	PADILLA COGOLLO ANA EDITH	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
142	CC	1072256087	PADILLA PEÑA LUZ AYDETH	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
143	CC	1133844596	PADILLA MARTINEZ MARGEIDIS ESTHER	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
144	CC	1003525691	PADILLA MARQUEZ YORLEDYS	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
145	CC	1063076097	PALENCIA RAMOS ADRIANA LUCIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
146	CC	1072253528	PALOMINO GONZALEZ TATIANA MARCELA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
147	CC	25913402	PARRA MADRID JULIA ESTHER	X																		0	$0	$0	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$136,500
148	CC	1072254176	PEÑATE POLO GREYS PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
149	CC	1102580170	PEÑATE ESTRADA NORIS ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
150	CC	1003059191	PEÑATES BERNA LILIANA JUDITH	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
151	CC	1003644641	PEÑATES NISPERUZA YOHANA PATRICIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
152	CC	1066172305	PEREZ POLO AILETH PATRICIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
153	CC	25876942	PEREZ RIVERO ALBA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
154	CC	25889531	PEREZ CASTILLO CARMEN ALICIA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
155	CC	1003644632	PEREZ ROMERO DALIS MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
156	CC	1196963549	PEREZ MORALES LEDY LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
157	CC	1007515773	PEREZ GERONIMO YESICA PAOLA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
158	CC	15705049	PESTANA MONTERROZA SANTIAGO SEGUNDO	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
159	CC	25887736	PETRO DIAZ DAIRA ANGELINA	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
160	CC	1069986110	PILA RAMOS ALBA IRIS	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
161	CC	1007660477	POLO POLO CENIA MARGARITA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
162	CC	50878730	POLO LAZARO ERNADYS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
163	CC	1003261811	POLO MORALES KARINA MARCELA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
164	CC	1004363900	POLO MARTINEZ MARELBIS	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
165	CC	1196971912	QUINTERO SIERRA LUZ ESTELA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
166	CC	1066181602	RAMIREZ PUPO MARIA PAOLA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
167	CC	1065373892	RANGEL RANGEL MAYRA CRISTINA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
168	CC	1068659063	RHENALS SANCHEZ YULIS PAOLA	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
169	CC	50881504	RODRIGUEZ CHARRASQUIEL BIVIANA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
170	CC	30600071	ROMERO ORTIZ LOLI LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
171	CC	50876829	ROMERO HOYOS NIEVES ISABEL	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
172	CC	1072252155	ROMERO ROMERO YASMITH DEL CARMEN	X																	25-14	5	$291,818	$46,700	CCFC55	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
173	CC	1196964034	ROMERO CHANTACA YEIMY PAOLA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
174	CC	1067401382	ROQUEME BELTRAN MARIBEL DEL CRISTO	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
175	CC	1003262221	ROSARIO GAVIRIA CARMEN LUCIA	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
176	CC	50959757	RUIZ GONZALEZ ALBA ISABEL	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
177	CC	50882590	RUIZ VILLADIEGO CARMEN ELISA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
178	CC	1005417748	RUIZ PEREZ ERLIS ISABEL	X																	25-14	12	$700,362	$112,100	ESSC24	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
179	CC	1072253728	RUIZ QUIÑONEZ ISOLINA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
180	CC	1003262272	RUIZ PEREZ MARTHA LUCIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
181	CC	25877629	RUIZ ARRIETA TANIA MARGARITA	X																	25-14	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
182	CC	1063075017	SANDOVAL AVILEZ YINA PAOLA	X																	25-14	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
183	CC	23030910	SANTERO REYES GLEIDER MARIA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
184	CC	25911369	SARMIENTO CORONADO PETRONA MARIA	X																	230201	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
185	CC	1007523664	SIBAJA FERIA DANIELA VERENA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
186	CC	1007767120	SOLANO HERNANDEZ ALEXANDRA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
187	CC	50876782	SOLANO TERAN NORMA ROSA	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
188	CC	1007767118	SOLANO HERNANDEZ WALTER ANTONIO	X																	230301	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$700,362	$28,100	14-23	12	$700,362	$17,100	12	$700,362	$35,200	No	$280,100
189	CC	25890685	SUAREZ CRUZ ALBANIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
190	CC	1100337218	SUAREZ SOLANO DARID LUZ	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
191	CC	1069986306	SUAREZ SUAREZ GLESIS PAOLA	X																	25-14	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
192	CC	1067404060	SUAREZ SUAREZ MARLIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
193	CC	1133844780	SUAREZ QUINTERO MARYURI DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
194	CC	1072252604	SUAREZ ROSARIO SANDRA MILENA	X																	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$36,500	CCF16	5	$145,909	$5,900	14-23	5	$291,818	$7,200	5	$145,909	$7,400	No	$103,700
195	CC	1063076903	SUAREZ ESTRADA TILDE DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
196	CC	43896656	SUAREZ MONTALVO YONAIDA DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
197	CC	25890474	TALAIGUA BRAVO DARLEDYS DEL CARMEN	X																	231001	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
198	CC	50878509	TEHERAN ROMERO LUZ ESTHER	X																	230201	12	$700,362	$112,100	CCFC55	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
199	CC	1072252549	TEHERAN FLOREZ MAHOLIS DEL CARMEN	X																	25-14	12	$700,362	$112,100	ESSC07	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
200	CC	1003212681	TORRES HERMOSILLA MAROLEX	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600
201	CC	50880985	TRECO MARQUEZ EDINETH	X																	230201	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF16	12	$350,182	$14,100	14-23	12	$700,362	$17,100	12	$350,182	$17,700	No	$248,600

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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
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	PAE 2026	CALLE 12 SAN ANDRES	SAN ANDRES SOTAVENTO-CORDOBA	3212958279	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	99593391	9499593391	E	2026/02/09	2026/02/12	BANCO AV VILLAS	3	$50,396,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				211	$22,410,500	$42,900	$0	$22,453,400
COLFONDOS	231001	800,227,940	6	10	$1,055,600	$2,100	$0	$1,057,700
COLPENSIONES	25-14	900,336,004	7	140	$14,843,800	$28,300	$0	$14,872,100
PORVENIR	230301	800,224,808	8	42	$4,512,000	$8,600	$0	$4,520,600
PROTECCION	230201	800,229,739	0	19	$1,999,100	$3,900	$0	$2,003,000
ARL (ADMINISTRADORAS: 1)				214	$3,471,300	$6,700	$0	$3,478,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	214	$3,471,300	$6,700	$0	$3,478,000
CCF (ADMINISTRADORAS: 1)				214	$2,945,600	$5,700	$0	$2,951,300
COMFACOR	CCF16	891,080,005	1	214	$2,945,600	$5,700	$0	$2,951,300
EPS (ADMINISTRADORAS: 7)				214	$17,775,500	$34,100	$0	$17,809,600
CAJACOPI	CCFC55	901,543,211	6	33	$2,737,500	$5,300	$0	$2,742,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$87,600	$200	$0	$87,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$87,600	$200	$0	$87,800
MUTUAL SER	ESSC07	806,008,394	7	140	$11,650,800	$22,200	$0	$11,673,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,138,800	$2,200	$0	$1,141,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$1,985,600	$3,800	$0	$1,989,400
SALUD TOTAL	EPS002	800,130,907	4	1	$87,600	$200	$0	$87,800
ICBF (ADMINISTRADORAS: 1)				214	$2,213,600	$4,300	$0	$2,217,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	214	$2,213,600	$4,300	$0	$2,217,900
SENA (ADMINISTRADORAS: 1)				214	$1,483,500	$2,900	$0	$1,486,400
SENA	PASENA	899,999,034	1	214	$1,483,500	$2,900	$0	$1,486,400
TOTAL				**214**	**$50,300,000**	**$96,600**	**$0**	**$50,396,600**