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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 902021552	6	CONSORCIO ALIMENTANDO CALI 2026	B - MENOS DE 200 COTIZANTES	MANIPULADORAS CALI	CL 15 26 # 101	YUMBO-VALLE	3174028425	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	109103223	9500842360	E	2026/03/12	2026/03/03	BANCO DE OCCIDENTE		$90,096,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	66955995	AGUILAR ORTIZ ALBA RUBY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
2	CC	38613624	AGUIRRE ARANGO LILIANA																		230301	28	$1,634,178	$261,500	EPS012	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
3	CC	38613624	AGUIRRE ARANGO LILIANA											X							230301	2	$119,878	$19,200	EPS012	2	$119,878	$10,200	CCF56	2	$119,878	$0	14-11	2	$119,878	0.000%	$0	2	$119,878	$0	No	$29,400
4	CC	59681215	AGUIRRE CABEZAS ZAIDA NIDIA	X																	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
5	CC	31643358	ALZATE VARGAS LYDA MILENA																		231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
6	CC	1143945075	ANGULO REBOLLEDO ANA VANESA																		230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
7	CC	1143945075	ANGULO REBOLLEDO ANA VANESA											X							230301	1	$58,364	$9,400	ESSC24	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
8	CC	1143941140	ANGULO CASTRO INGRID PAOLA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
9	CC	1143941140	ANGULO CASTRO INGRID PAOLA											X							230301	1	$62,384	$10,000	ESSC18	1	$62,384	$5,400	CCF56	1	$62,384	$0	14-11	1	$62,384	0.000%	$0	1	$62,384	$0	No	$15,400
10	CC	38640232	ANGULO REBOLLEDO JUDITH																		231001	28	$1,634,178	$261,500	ESSC18	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
11	CC	38640232	ANGULO REBOLLEDO JUDITH											X							231001	2	$116,728	$18,700	ESSC18	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
12	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
13	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA											X							230301	1	$82,703	$13,300	ESSC18	1	$82,703	$7,100	CCF56	1	$82,703	$0	14-11	1	$82,703	0.000%	$0	1	$82,703	$0	No	$20,400
14	CC	66853378	APONZA ANGULO MARELEN																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
15	CC	66853378	APONZA ANGULO MARELEN											X							230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
16	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
17	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA																	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$116,727	$0	No	$33,300
18	CC	1148694266	BARONA OCORO SILVANA																		230301	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
19	CC	1148694266	BARONA OCORO SILVANA											X							230301	2	$116,728	$18,700	EPS042	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
20	CC	29974087	BOLIVAR MOLANO ALEIDY									X									230201	29	$1,714,892	$274,400	ESSC18	29	$1,714,892	$214,400	CCF56	29	$1,714,892	$68,600	14-11	29	$1,714,892	2.436%	$41,800	29	$1,714,892	$85,800	No	$685,000
21	CC	29974087	BOLIVAR MOLANO ALEIDY											X							230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
22	CC	1130945098	BONILLA MARLYN YULIETH																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
23	CC	39022227	CADENA RANGEL CLARIBEL																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
24	CC	1192759993	CAICEDO DANNA VALERIA	X																	230201	28	$1,634,178	$261,500	ESSC18	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
25	CC	1192759993	CAICEDO DANNA VALERIA											X							230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
26	CC	1006183717	CAICEDO AGUILAR MARIA CAMILA																		230301	29	$1,692,542	$270,900	EPS042	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1006183717	CAICEDO AGUILAR MARIA CAMILA										X								230301	1	$61,140	$9,800	EPS042	1	$61,140	$5,200	CCF56	1	$61,140	$0	14-11	1	$61,140	0.000%	$0	1	$61,140	$0	No	$15,000
28	CC	1130662144	CALERO POSSU ANGIE LIZETH																		230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
29	CC	1130662144	CALERO POSSU ANGIE LIZETH										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
30	CC	1144045758	CALERO POSSU MAILER																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
31	CC	1144045758	CALERO POSSU MAILER										X								230201	2	$116,728	$18,700	EPS037	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
32	CC	1107098300	CAMAYO CORTES ANGELA MARIA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
33	CC	1143968674	CAMBINDO RIASCOS TATIANA																		230301	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
34	CC	1143968674	CAMBINDO RIASCOS TATIANA										X								230301	2	$145,509	$23,300	EPS042	2	$145,509	$12,400	CCF56	2	$145,509	$0	14-11	2	$145,509	0.000%	$0	2	$145,509	$0	No	$35,700
35	CC	1143951947	CAMPO RACINES JESSICA PAOLA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
36	CC	1107098307	CANDELO CASTILLO DEYANIRA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
37	CC	38569513	CARABALI LUZ MIRIAM																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
38	CC	41950509	CARVAJAL LINA MARIA									X									25-14	28	$1,753,293	$280,600	ESSC18	28	$1,753,293	$219,200	CCF56	28	$1,753,293	$70,200	14-11	28	$1,753,293	2.436%	$42,800	28	$1,753,293	$87,700	No	$700,500
39	CC	41950509	CARVAJAL LINA MARIA										X								25-14	2	$123,139	$19,800	ESSC18	2	$123,139	$10,500	CCF56	2	$123,139	$0	14-11	2	$123,139	0.000%	$0	2	$123,139	$0	No	$30,300
40	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
41	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
42	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
43	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
44	CC	31533895	CASTILLO CAMBINDO MARICEL																		230301	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
45	CC	31533895	CASTILLO CAMBINDO MARICEL										X								230301	1	$58,364	$9,400	EPS012	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
46	CC	1144207265	CASTRO JARAMILLO DIANA ALEJANDRA																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
47	CC	1144207265	CASTRO JARAMILLO DIANA ALEJANDRA										X								230201	2	$116,728	$18,700	EPS037	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
48	CC	34331981	CERON GUTIERREZ MARIA ARACELY																		230201	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
49	CC	34331981	CERON GUTIERREZ MARIA ARACELY										X								230201	2	$116,728	$18,700	EPS018	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
50	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
51	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA										X								230301	2	$127,445	$20,400	EPS037	2	$127,445	$10,900	CCF56	2	$127,445	$0	14-11	2	$127,445	0.000%	$0	2	$127,445	$0	No	$31,300
52	CC	31479762	CHALAR MOSQUERA RUDER																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
53	CC	31479762	CHALAR MOSQUERA RUDER										X								230201	1	$82,703	$13,300	ESSC18	1	$82,703	$7,100	CCF56	1	$82,703	$0	14-11	1	$82,703	0.000%	$0	1	$82,703	$0	No	$20,400
54	CC	38559292	CHARA GUANGA DIANA PATRICIA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
55	CC	38559292	CHARA GUANGA DIANA PATRICIA										X								230301	2	$132,775	$21,300	EPS037	2	$132,775	$11,300	CCF56	2	$132,775	$0	14-11	2	$132,775	0.000%	$0	2	$132,775	$0	No	$32,600
56	CC	29974006	CHARA GUANGA RUTH CAROLINA																		230201	27	$1,575,815	$252,200	ESSC18	27	$1,575,815	$197,000	CCF56	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$1,575,815	$78,900	No	$629,600
57	CC	29974006	CHARA GUANGA RUTH CAROLINA										X								230201	3	$175,091	$28,100	ESSC18	3	$175,091	$14,900	CCF56	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$175,091	$0	No	$43,000
58	CC	29123365	CHARRUPI CAICEDO LORENA	X																	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
59	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION																		230301	28	$1,634,178	$261,500	ESSC18	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION										X								230301	2	$116,728	$18,700	ESSC18	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
61	CC	29506281	CORTES ORTIZ LUZ ELENA																		230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
62	CC	38461084	CORTES QUIÑONES MARITZA SHIRLEY									X									25-14	30	$1,878,442	$300,600	ESSC18	30	$1,878,442	$234,900	CCF56	30	$1,878,442	$75,200	14-11	30	$1,878,442	2.436%	$45,800	30	$1,878,442	$94,000	No	$750,500
63	CC	38611937	CORTES QUIÑONES ROSALIA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
64	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA									X									230201	28	$1,789,504	$286,400	EPS002	28	$1,789,504	$223,700	CCF56	28	$1,789,504	$71,600	14-11	28	$1,789,504	2.436%	$43,600	28	$1,789,504	$89,500	No	$714,800
65	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA										X								230201	2	$170,578	$27,300	EPS002	2	$170,578	$14,500	CCF56	2	$170,578	$0	14-11	2	$170,578	0.000%	$0	2	$170,578	$0	No	$41,800
66	CC	31289740	DAVILA ARMERO MARIA ASCENETH																		25-14	27	$1,575,815	$252,200	ESSC18	27	$1,575,815	$197,000	CCF56	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$1,575,815	$78,900	No	$629,600
67	CC	31289740	DAVILA ARMERO MARIA ASCENETH										X								25-14	3	$181,617	$29,100	ESSC18	3	$181,617	$15,500	CCF56	3	$181,617	$0	14-11	3	$181,617	0.000%	$0	3	$181,617	$0	No	$44,600
68	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA																		230201	29	$1,692,542	$270,900	EPS042	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
69	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA										X								230201	1	$58,364	$9,400	EPS042	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
70	CC	38613291	DUQUE CARVAJAL MARLYN JULIETH	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
71	CC	1144055574	ESCOBAR ZAPATA JENNY ELIZABETH	X																	230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$197,000	CCF56	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$1,575,815	$78,900	No	$629,600
72	CC	1144055574	ESCOBAR ZAPATA JENNY ELIZABETH										X								230301	1	$58,364	$9,400	EPS010	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
73	CC	38681794	ESPINOSA QUINTANA SONIA FERNANDA	X	X																231001	13	$758,726	$121,400	EPS005	13	$758,726	$94,900	CCF56	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$758,726	$38,000	No	$303,200
74	CC	38681794	ESPINOSA QUINTANA SONIA FERNANDA										X								231001	1	$58,364	$9,400	EPS005	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
75	CC	38681794	ESPINOSA QUINTANA SONIA FERNANDA										X								231001	1	$58,364	$9,400	EPS005	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
76	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE																		231001	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
77	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE										X								231001	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
78	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
79	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA										X								230201	1	$62,384	$10,000	ESSC18	1	$62,384	$5,400	CCF56	1	$62,384	$0	14-11	1	$62,384	0.000%	$0	1	$62,384	$0	No	$15,400
80	CC	31569794	FIGUEROA PALACIOS ANA MILENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
81	CC	1143846667	FLOREZ REYNOLDS YERALDIN																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
82	CC	1006168916	GARCIA MEZA LIZETH YOMARA									X									230301	30	$1,878,442	$300,600	ESSC18	30	$1,878,442	$234,900	CCF56	30	$1,878,442	$75,200	14-11	30	$1,878,442	2.436%	$45,800	30	$1,878,442	$94,000	No	$750,500
83	CC	1143941732	GARCIA MESA MARCIAYINET									X									230301	29	$1,858,546	$297,400	ESSC18	29	$1,858,546	$232,400	CCF56	29	$1,858,546	$74,400	14-11	29	$1,858,546	2.436%	$45,300	29	$1,858,546	$93,000	No	$742,500
84	CC	1143941732	GARCIA MESA MARCIAYINET										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
85	CC	1111776611	GOMEZ GARCIA GISELLE																		230201	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
86	CC	1111776611	GOMEZ GARCIA GISELLE										X								230201	1	$58,364	$9,400	ESSC24	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
87	CC	42031639	GOMEZ VALENCIA MARTHA CECILIA																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
88	CC	1111753384	GONZALEZ GOMEZ VALERI																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
89	CC	1111753384	GONZALEZ GOMEZ VALERI										X								230301	2	$116,728	$18,700	EPS041	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
90	CC	38568950	GRUESO CASTRO DANIELA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
91	CC	1143943659	GRUESO ANGULO INGRID VANESSA																		230201	28	$1,634,178	$261,500	ESSC18	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
92	CC	1143943659	GRUESO ANGULO INGRID VANESSA										X								230201	2	$116,728	$18,700	ESSC18	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
93	CC	66917444	GRUESO MONTAÑO ZULMA									X									230201	30	$1,839,445	$294,400	ESSC18	30	$1,839,445	$230,000	CCF56	30	$1,839,445	$73,600	14-11	30	$1,839,445	2.436%	$44,900	30	$1,839,445	$92,000	No	$734,900

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	66977529	GUTIERREZ MEJIA ANA MILENA																		231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
95	CC	39671775	GUTIERREZ PARRA JEANNETH																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
96	CC	1006009965	HENAO CORTES DIANA YULIETH																		230301	29	$1,692,542	$270,900	EPS042	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
97	CC	1006009965	HENAO CORTES DIANA YULIETH										X								230301	1	$58,447	$9,400	EPS042	1	$58,447	$5,000	CCF56	1	$58,447	$0	14-11	1	$58,447	0.000%	$0	1	$58,447	$0	No	$14,400
98	CC	1107078505	HINOJOSA ASPRILLA KELLY JOHANNA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
99	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY		X							X									230201	6	$513,672	$82,200	EPS002	6	$513,672	$64,300	CCF56	6	$558,046	$22,400	14-11	6	$513,672	2.436%	$12,600	6	$558,046	$28,000	No	$209,500
100	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY										X								230201	1	$116,860	$18,700	EPS002	1	$116,860	$10,000	CCF56	1	$116,860	$0	14-11	1	$116,860	0.000%	$0	1	$116,860	$0	No	$28,700
101	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY											X							230201	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF56	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$233,454	$0	No	$66,600
102	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH									X									230201	30	$1,756,078	$281,000	EPS037	30	$1,756,078	$219,600	CCF56	30	$1,756,078	$70,300	14-11	30	$1,756,078	2.436%	$42,800	30	$1,756,078	$87,900	No	$701,600
103	CC	1005935448	HURTADO MOLINA YOSELIN	X																	230301	13	$758,726	$121,400	EPS002	13	$758,726	$94,900	CCF56	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$758,726	$38,000	No	$303,200
104	CC	1105363893	INGUILAN VILLAMIL MARIA JOSE																		25-14	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
105	CC	1105363893	INGUILAN VILLAMIL MARIA JOSE										X								25-14	1	$82,703	$13,300	ESSC18	1	$82,703	$7,100	CCF56	1	$82,703	$0	14-11	1	$82,703	0.000%	$0	1	$82,703	$0	No	$20,400
106	CC	66830675	JARAMILLO TORRES DIANA PATRICIA																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
107	CC	66830675	JARAMILLO TORRES DIANA PATRICIA										X								230201	1	$62,384	$10,000	ESSC18	1	$62,384	$5,400	CCF56	1	$62,384	$0	14-11	1	$62,384	0.000%	$0	1	$62,384	$0	No	$15,400
108	CC	38611343	JARAMILLO PAOLA ANDREA																		230201	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
109	CC	38611343	JARAMILLO PAOLA ANDREA										X								230201	1	$58,364	$9,400	EPS012	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
110	CC	1004575224	LANDAZURY MOSQUERA KATTY ELIANA																		230301	28	$1,634,178	$261,500	ESSC18	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
111	CC	1004575224	LANDAZURY MOSQUERA KATTY ELIANA										X								230301	2	$116,728	$18,700	ESSC18	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
112	CC	1130614464	LASSO GIL YEIMY JOHANNA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
113	CC	66824296	LAVERDE MENDEZ MIRYAM																		230901	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
114	CC	66824296	LAVERDE MENDEZ MIRYAM										X								230901	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
115	CC	31528048	LUCUMI VIAFARA ANDREA																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
116	CC	31588819	MARTINEZ RENTERIA JACKELIN																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
117	CC	66947655	MARTINEZ MUÑOZ NAYIBE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
118	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
119	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
120	CC	52222146	MOLANO OBANDO MARICEL																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
121	CC	1005865486	MOLINA SANCHEZ CLAUDIA PATRICIA									X									230301	30	$1,878,442	$300,600	ESSC18	30	$1,878,442	$234,900	CCF56	30	$1,878,442	$75,200	14-11	30	$1,878,442	2.436%	$45,800	30	$1,878,442	$94,000	No	$750,500
122	CC	1118256916	MOLINA MICOLTA JESSICA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
123	CC	1118256916	MOLINA MICOLTA JESSICA										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
124	CC	1005865484	MOLINA SANCHEZ VERONICA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
125	CC	38684298	MOLINA MICOLTA YAMILETH									X									230301	30	$1,756,078	$281,000	ESSC18	30	$1,756,078	$219,600	CCF56	30	$1,756,078	$70,300	14-11	30	$1,756,078	2.436%	$42,800	30	$1,756,078	$87,900	No	$701,600
126	CC	38613567	MOLINA MICOLTA YURISA MAYLET																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
127	CC	36835733	MOSQUERA HERNANDEZ ADOLINA		X																25-14	17	$992,180	$158,800	ESSC18	17	$992,180	$124,100	CCF56	17	$1,037,716	$41,600	14-11	17	$992,180	2.436%	$24,200	17	$1,037,716	$52,000	No	$400,700
128	CC	1130640545	MOSQUERA DIAZ DISNEY																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
129	CC	1130640545	MOSQUERA DIAZ DISNEY										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
130	CC	1143926204	MOSQUERA RENTERIA INGRID JHOANA		X							X									230201	5	$336,114	$53,800	EPS037	5	$336,114	$42,100	CCF56	5	$367,226	$14,700	14-11	5	$336,114	2.436%	$8,200	5	$367,226	$18,500	No	$137,300
131	CC	31568948	MOSQUERA MURILLO OLGA																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
132	CC	31568948	MOSQUERA MURILLO OLGA										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
133	CC	66838914	MOSQUERA SALAZAR ROSE MARY	X																	230301	14	$817,089	$130,800	ESSC18	14	$817,089	$102,200	CCF56	14	$817,089	$32,700	14-11	14	$817,089	2.436%	$20,000	14	$817,089	$41,000	No	$326,700
134	CC	1107042222	MOSQUERA BONILLA WUNDI JHOANA		X																230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF56	15	$875,453	$35,100	14-11	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
135	CC	1107042222	MOSQUERA BONILLA WUNDI JHOANA										X								230201	1	$58,364	$9,400	EPS002	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
136	CC	1107042222	MOSQUERA BONILLA WUNDI JHOANA										X								230201	1	$58,364	$9,400	EPS002	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
137	CC	1112458507	MOSQUERA URIBE YULIANA																		230301	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
138	CC	1112458507	MOSQUERA URIBE YULIANA										X								230301	1	$58,364	$9,400	EPS012	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
139	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
140	CC	1112475982	MUÑOZ GAVIRIA DIANA MARCELA																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
141	CC	67011788	NOGUERA LORED DEL CARMEN																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
142	CC	1125251061	OCHOA OBREGON KAREN DAYANA		X							X									230301	11	$689,678	$110,400	ESSC18	11	$689,678	$86,300	CCF56	11	$734,286	$29,400	14-11	11	$689,678	2.436%	$16,900	11	$734,286	$36,800	No	$279,800
143	CC	1130652415	OLANO GILMA																		230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
144	CC	1143957126	OLANO KELLY JOHANNA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
145	CC	1143957126	OLANO KELLY JOHANNA										X								230301	1	$79,121	$12,700	ESSC18	1	$79,121	$6,800	CCF56	1	$79,121	$0	14-11	1	$79,121	0.000%	$0	1	$79,121	$0	No	$19,500
146	CC	31565531	OLANO SANDRA MILENA																		230201	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
147	CC	31565531	OLANO SANDRA MILENA										X								230201	1	$58,364	$9,400	EPS018	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
148	CC	38885568	OLANO YAMILETH																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
149	CC	38885568	OLANO YAMILETH										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
150	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
151	CC	67014918	OSPINA SANDRA MILENA									X									230201	30	$1,878,442	$300,600	ESSC18	30	$1,878,442	$234,900	CCF56	30	$1,878,442	$75,200	14-11	30	$1,878,442	2.436%	$45,800	30	$1,878,442	$94,000	No	$750,500
152	CC	1143935125	PALACIOS MONTAÑO CINDY JOHANNA	X																	230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
153	CC	1143935125	PALACIOS MONTAÑO CINDY JOHANNA										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
154	CC	66821490	PAY CUCHIMBA LUZ AMPARO																		230301	24	$1,400,724	$224,200	EPS012	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
155	CC	66821490	PAY CUCHIMBA LUZ AMPARO											X							230301	6	$350,181	$56,100	EPS012	6	$350,181	$43,800	CCF56	6	$350,181	$0	14-11	6	$350,181	0.000%	$0	6	$350,181	$0	No	$99,900
156	CC	31484101	PECHENE VELEZ RUBELLY																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
157	CC	52853795	PECHENE VELEZ RUBY NERY																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
158	CC	38874297	PIEDRAHITA FORONDA MARIA EMILSEN																		230201	28	$1,634,178	$261,500	ESSC18	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
159	CC	38874297	PIEDRAHITA FORONDA MARIA EMILSEN										X								230201	2	$116,728	$18,700	ESSC18	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
160	CC	34571121	POLINDARA BECERRA NUBIA ISABEL																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
161	CC	1108639323	PORTOCARRERO HURTADO DAYANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
162	CC	38612125	POSSU PINEDA LIDA JENNY																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
163	CC	1078690358	PRETEL SALAZAR ANYILIZETH																		230301	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
164	CC	1078690358	PRETEL SALAZAR ANYILIZETH										X								230301	1	$77,729	$12,500	EPS012	1	$77,729	$6,700	CCF56	1	$77,729	$0	14-11	1	$77,729	0.000%	$0	1	$77,729	$0	No	$19,200
165	CC	29128178	QUIÑONES GUILANDA																		230301	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
166	CC	29128178	QUIÑONES GUILANDA										X								230301	1	$67,780	$10,900	EPS012	1	$67,780	$5,800	CCF56	1	$67,780	$0	14-11	1	$67,780	0.000%	$0	1	$67,780	$0	No	$16,700
167	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA																		25-14	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
168	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA										X								25-14	1	$62,384	$10,000	ESSC18	1	$62,384	$5,400	CCF56	1	$62,384	$0	14-11	1	$62,384	0.000%	$0	1	$62,384	$0	No	$15,400
169	CC	1193571025	QUIÑONEZ IBARGUEN YURANNY									X									230201	30	$1,870,683	$299,400	ESSC18	30	$1,870,683	$233,900	CCF56	30	$1,870,683	$74,900	14-11	30	$1,870,683	2.436%	$45,600	30	$1,870,683	$93,700	No	$747,500
170	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA																		230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
171	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
172	CC	31993663	RAMIREZ LUZ MYRIAM																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
173	CC	31993663	RAMIREZ LUZ MYRIAM										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
174	CC	1113621161	REINOSO FERNANDEZ LEIDY JOHANNA																		25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
175	CC	1113621161	REINOSO FERNANDEZ LEIDY JOHANNA										X								25-14	2	$116,727	$18,700	EPS010	2	$116,727	$10,000	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$116,727	$0	No	$28,700
176	CC	31969303	RENDON MOSQUERA BLANCA ROSA																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
177	CC	31969303	RENDON MOSQUERA BLANCA ROSA										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
178	CC	66853863	RENGIFO MARTINEZ ANA MILENA	X	X							X									230301	1	$76,370	$12,300	EPS010	1	$76,370	$9,600	CCF56	1	$78,860	$3,200	14-11	1	$76,370	2.436%	$1,900	1	$78,860	$4,000	No	$31,000
179	CC	1006180524	REYES HURTADO MARLYN ZULEIDY																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
180	CC	1006180524	REYES HURTADO MARLYN ZULEIDY										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
181	CC	66954947	REYNOLDS NAVIA MARIA DOROTY																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
182	CC	66954947	REYNOLDS NAVIA MARIA DOROTY										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
183	CC	34321159	REYNOLDS NAVIA SANDRA CRISTINA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
184	CC	1006190761	RIASCO MORENO JINET ALEJANDRA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
185	CC	38610964	RIASCOS ANGULO ANA ELSY																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
186	CC	1143944529	RIASCOS SOLIS INGRID STEFANI																		231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
187	CC	1127612616	RIOS POLO DEYANIRA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
188	CC	1143993374	ROA ESTUPIÑAN DANIELA	X																	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
189	CC	1143993374	ROA ESTUPIÑAN DANIELA										X								230301	2	$116,727	$18,700	ESSC18	2	$116,727	$10,000	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$116,727	$0	No	$28,700
190	CC	30330059	RONCANCIO MARQUEZ MARY LUZ																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

191	CC	27271250	SANCHEZ SILVA GRACIELA																		230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
192	CC	27271250	SANCHEZ SILVA GRACIELA										X								230301	2	$122,534	$19,700	EPS018	2	$122,534	$10,500	CCF56	2	$122,534	$0	14-11	2	$122,534	0.000%	$0	2	$122,534	$0	No	$30,200
193	CC	1143951267	SEGURA CORTES YESSICA JOHANA																		230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
194	CC	1143951267	SEGURA CORTES YESSICA JOHANA										X								230301	1	$64,995	$10,400	ESSC24	1	$64,995	$5,600	CCF56	1	$64,995	$0	14-11	1	$64,995	0.000%	$0	1	$64,995	$0	No	$16,000
195	CC	34607222	TEGUE LOBOA LUZ FENI																		231001	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
196	CC	34607222	TEGUE LOBOA LUZ FENI										X								231001	1	$80,315	$12,900	EPS010	1	$80,315	$6,900	CCF56	1	$80,315	$0	14-11	1	$80,315	0.000%	$0	1	$80,315	$0	No	$19,800
197	CC	38665704	TROCHEZ TROCHEZ MARIBEL																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
198	CC	1006180036	USUGA USUGA YURLEY																		230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
199	CC	1006180036	USUGA USUGA YURLEY										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
200	CC	1112497954	VALENCIA VILLAMIL ALEXANDRA																		25-14	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
201	CC	1112497954	VALENCIA VILLAMIL ALEXANDRA										X								25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
202	CC	1144086315	VALENCIA VILLAMIL ESTEFANI																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
203	CC	34607022	VALENCIA MESIAS ZOILA MARIA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
204	CC	66744053	VELASCO LOPEZ GRACIELA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
205	CC	38640942	VELASCO SANDOVAL KATHERINE		X																230201	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF56	2	$133,751	$5,400	14-11	2	$116,727	2.436%	$2,900	2	$133,751	$6,800	No	$48,400
206	CC	1112958057	VELASQUEZ LOPEZ ANLLY																		230301	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$204,300	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
207	CC	1112958057	VELASQUEZ LOPEZ ANLLY										X								230301	2	$116,728	$18,700	EPS042	2	$116,728	$10,000	CCF56	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$116,728	$0	No	$28,700
208	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA	X																	25-14	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$138,700	CCF56	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$1,108,907	$55,500	No	$443,200
209	CC	38614757	VILLAN JAQUELINE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
210	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA									X									230301	30	$1,756,874	$281,100	EPS018	30	$1,756,874	$219,700	CCF56	30	$1,756,874	$70,300	14-11	30	$1,756,874	2.436%	$42,800	30	$1,756,874	$88,000	No	$701,900
211	CC	34771815	VILLEGAS MARIA EUGENIA																		25-14	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$211,600	CCF56	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
212	CC	34771815	VILLEGAS MARIA EUGENIA										X								25-14	1	$58,364	$9,400	EPS018	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
Total		**Afiliados(137)**																					$227,931,179	$36,481,100			$227,931,179	$28,262,100			$228,116,323	$8,867,300			$227,931,179		$5,398,300		$228,116,323	$11,087,300		$90,096,100

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				137	$36,481,100
COLFONDOS	231001	800,227,940	6	9	$2,385,500
COLPENSIONES	25-14	900,336,004	7	13	$3,465,100
PORVENIR	230301	800,224,808	8	66	$17,572,100
PROTECCION	230201	800,229,739	0	48	$12,778,100
SKANDIA	230901	800,253,055	2	1	$280,300
ARL (ADMINISTRADORAS: 1)				137	$5,398,300
ARL SURA	14-11	890,903,790	5	137	$5,398,300
CCF (ADMINISTRADORAS: 1)				137	$8,867,300
COMFENALCO VALLE	CCF56	890,303,093	5	137	$8,867,300
EPS (ADMINISTRADORAS: 10)				137	$28,262,100
COMFENALCO VALLE	EPS012	890,303,093	5	9	$1,956,700
COOSALUD EPS	EPS042	900,226,715	3	10	$2,170,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,088,200
EMSSANAR	ESSC18	901,021,565	8	60	$12,627,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$1,082,200
NUEVA E.P.S.	EPS037	900,156,264	2	16	$3,091,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$214,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	$3,628,600
SALUD TOTAL	EPS002	800,130,907	4	7	$1,212,800
SANITAS	EPS005	800,251,440	6	6	$1,189,800
ICBF (ADMINISTRADORAS: 1)				137	$6,650,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	137	$6,650,800
SENA (ADMINISTRADORAS: 1)				137	$4,436,500
SENA	PASENA	899,999,034	1	137	$4,436,500
TOTAL				**137**	**$90,096,100**