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 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	A - 200 O MAS COTIZANTES	MANIPULADORAS CALI	CALLE 10 29B 121	CALI-VALLE	6656250	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	752415391	9469614273	E	2024/07/17	2024/07/04	BANCOLOMBIA		$35,437,500

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	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	X	X																23030 1	8	$346,667	$55,500	EPS005	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
2	CC	66955995	AGUILAR ORTIZ ALBA RUBY		X																23030 1	11	$476,667	$76,300	EPS005	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
3	CC	38613624	AGUIRRE ARANGO LILIANA	X	X																23030 1	8	$346,667	$55,500	EPS012	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
4	CC	38613624	AGUIRRE ARANGO LILIANA		X																23030 1	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
5	CC	31643358	ALZATE VARGAS LYDA MILENA											X							23100 1	3	$130,001	$20,900	EPS018	3	$130,001	$16,300	CCF57	3	$130,001	$0	14-11	3	$130,001	0.000%	$0	3	$130,001	$0	No	$37,200
6	CC	31643358	ALZATE VARGAS LYDA MILENA	X	X							X									23100 1	7	$303,334	$48,600	EPS018	7	$303,334	$38,000	CCF57	7	$303,334	$12,200	14-11	7	$303,334	2.436%	$7,400	7	$303,334	$15,300	No	$121,500
7	CC	31643358	ALZATE VARGAS LYDA MILENA		X																23100 1	11	$476,667	$76,300	EPS018	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
8	CC	1143941140	ANGULO CASTRO INGRID PAOLA	X	X																23030 1	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
9	CC	1143941140	ANGULO CASTRO INGRID PAOLA		X																23030 1	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
10	CC	38640232	ANGULO REBOLLEDO JUDITH	X	X							X									23100 1	5	$348,840	$55,900	ESSC18	5	$348,840	$43,700	CCF57	5	$363,375	$14,600	14-11	5	$348,840	2.436%	$8,500	5	$363,375	$18,300	No	$141,000
11	CC	38640232	ANGULO REBOLLEDO JUDITH	X	X							X									23100 1	8	$442,920	$70,900	ESSC18	8	$442,920	$55,400	CCF57	8	$461,375	$18,500	14-11	8	$442,920	2.436%	$10,800	8	$461,375	$23,200	No	$178,800
12	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA	X	X																23030 1	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
13	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA		X																23030 1	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
14	CC	31946845	ARCOS HOYOS ZULMA PATRICIA	X	X																25-14	5	$216,667	$34,700	EPS018	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
15	CC	31946845	ARCOS HOYOS ZULMA PATRICIA		X																25-14	11	$476,667	$76,300	EPS018	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
16	CC	29974087	BOLIVAR MOLANO ALEIDY	X	X																23020 1	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
17	CC	29974087	BOLIVAR MOLANO ALEIDY	X	X																23020 1	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
18	CC	1130945098	BONILLA MARLYN YULIETH	X	X							X									23020 1	5	$317,040	$50,800	ESSC24	5	$317,040	$39,700	CCF57	5	$330,250	$13,300	14-11	5	$317,040	2.436%	$7,800	5	$330,250	$16,700	No	$128,300
19	CC	1130945098	BONILLA MARLYN YULIETH		X																23020 1	12	$520,000	$83,200	ESSC24	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
20	CC	66922957	BURBANO MUÑOZ YASMIN	X	X																23030 1	5	$216,667	$34,700	EPS018	5	$216,667	$27,100	CCF57	5	$225,375	$9,100	14-11	5	$216,667	2.436%	$5,300	5	$225,375	$11,400	No	$87,600
21	CC	66922957	BURBANO MUÑOZ YASMIN		X																23030 1	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
22	CC	1087117144	CABEZAS JESSICA MARIA	X	X							X									23030 1	5	$284,760	$45,600	ESSC18	5	$284,760	$35,600	CCF57	5	$296,625	$11,900	14-11	5	$284,760	2.436%	$7,000	5	$296,625	$14,900	No	$115,000
23	CC	1087117144	CABEZAS JESSICA MARIA	X	X																23030 1	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
24	CC	39022227	CADENA RANGEL CLARIBEL	X	X																23030 1	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
25	CC	39022227	CADENA RANGEL CLARIBEL		X																23030 1	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
26	CC	31585725	CAICEDO LLANTEN MARIA ELISA	X	X																23100 1	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
27	CC	31585725	CAICEDO LLANTEN MARIA ELISA		X																23100 1	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
28	CC	1130662144	CALERO POSSU ANGIE LIZETH	X	X							X									23020 1	5	$258,840	$41,500	EPS037	5	$258,840	$32,400	CCF57	5	$269,625	$10,800	14-11	5	$258,840	2.436%	$6,400	5	$269,625	$13,500	No	$104,600

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1130662144	CALERO POSSU ANGIE LIZETH		X																230201	12	$520,000	$83,200	EPS037	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
30	CC	1144045758	CALERO POSSU MAILER	X	X																230201	8	$346,667	$55,500	EPS037	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
31	CC	1144045758	CALERO POSSU MAILER	X	X																230201	8	$346,667	$55,500	EPS037	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
32	CC	1107098300	CAMAYO CORTES ANGELA MARIA	X	X							X									230301	5	$389,480	$62,400	ESSC18	5	$389,480	$48,700	CCF57	5	$405,708	$16,300	14-11	5	$389,480	2.436%	$9,500	5	$405,708	$20,400	No	$157,300
33	CC	1107098300	CAMAYO CORTES ANGELA MARIA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
34	CC	1143968674	CAMBINDO RIASCOS TATIANA	X	X							X									230301	5	$239,320	$38,300	EPS042	5	$239,320	$30,000	CCF57	5	$249,292	$10,000	14-11	5	$239,320	2.436%	$5,900	5	$249,292	$12,500	No	$96,700
35	CC	1143968674	CAMBINDO RIASCOS TATIANA		X																230301	11	$476,667	$76,300	EPS042	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
36	CC	1107098307	CANDELO CASTILLO DEYANIRA	X	X							X									230301	5	$287,240	$46,000	EPS010	5	$287,240	$36,000	CCF57	5	$299,208	$12,000	14-11	5	$287,240	2.436%	$7,000	5	$299,208	$15,000	No	$116,000
37	CC	1107098307	CANDELO CASTILLO DEYANIRA	X	X																230301	12	$520,000	$83,200	EPS010	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
38	CC	38569513	CARABALI LUZ MIRIAM	X	X							X									230201	7	$303,334	$48,600	ESSC18	7	$303,334	$38,000	CCF57	7	$303,334	$12,200	14-11	7	$303,334	2.436%	$7,400	7	$303,334	$15,300	No	$121,500
39	CC	38569513	CARABALI LUZ MIRIAM		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
40	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA	X	X							X									230301	5	$351,376	$56,300	ESSC18	5	$351,376	$44,000	CCF57	5	$366,017	$14,700	14-11	5	$351,376	2.436%	$8,600	5	$366,017	$18,400	No	$142,000
41	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
42	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
43	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
44	CC	31533895	CASTILLO CAMBINDO MARICEL	X	X																230301	5	$216,667	$34,700	EPS012	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
45	CC	31533895	CASTILLO CAMBINDO MARICEL		X																230301	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
46	CC	34331981	CERON GUTIERREZ MARIA ARACELY	X	X							X									230201	7	$303,334	$48,600	EPS018	7	$303,334	$38,000	CCF57	7	$303,334	$12,200	14-11	7	$303,334	2.436%	$7,400	7	$303,334	$15,300	No	$121,500
47	CC	34331981	CERON GUTIERREZ MARIA ARACELY		X																230201	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
48	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA	X	X							X									230301	5	$351,248	$56,200	EPS037	5	$351,248	$44,000	CCF57	5	$365,883	$14,700	14-11	5	$351,248	2.436%	$8,600	5	$365,883	$18,400	No	$141,900
49	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA		X																230301	12	$520,000	$83,200	EPS037	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
50	CC	38559292	CHARA GUANGA DIANA PATRICIA	X	X																230301	8	$346,667	$55,500	EPS037	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
51	CC	38559292	CHARA GUANGA DIANA PATRICIA	X	X																230301	12	$520,000	$83,200	EPS037	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
52	CC	29974006	CHARA GUANGA RUTH CAROLINA	X	X							X									230201	5	$240,560	$38,500	ESSC18	5	$240,560	$30,100	CCF57	5	$250,583	$10,100	14-11	5	$240,560	2.436%	$5,900	5	$250,583	$12,700	No	$97,300
53	CC	29974006	CHARA GUANGA RUTH CAROLINA		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
54	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
55	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
56	CC	29506281	CORTES ORTIZ LUZ ELENA	X	X																230201	8	$346,667	$55,500	EPS012	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
57	CC	29506281	CORTES ORTIZ LUZ ELENA		X																230201	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
58	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA	X	X							X									230201	5	$276,520	$44,300	EPS037	5	$276,520	$34,600	CCF57	5	$288,042	$11,600	14-11	5	$276,520	2.436%	$6,800	5	$288,042	$14,500	No	$111,800
59	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA		X																230201	12	$520,000	$83,200	EPS037	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
60	CC	31289740	DAVILA ARMERO MARIA ASCENETH	X	X																25-14	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
61	CC	31289740	DAVILA ARMERO MARIA ASCENETH	X	X																25-14	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA	X	X																230201	5	$216,667	$34,700	ESSC24	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
63	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA		X																230201	11	$476,667	$76,300	ESSC24	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
64	CC	31989933	DIAZ IBARRA MARTHA	X	X																25-14	5	$216,667	$34,700	ESSC24	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
65	CC	31989933	DIAZ IBARRA MARTHA	X	X																25-14	8	$346,667	$55,500	ESSC24	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
66	CC	38667898	EPIA PERDOMO ROSABEL	X	X																230301	8	$346,667	$55,500	EPS017	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
67	CC	38667898	EPIA PERDOMO ROSABEL		X																230301	12	$520,000	$83,200	EPS017	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
68	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE	X	X																231001	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
69	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE		X																231001	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
70	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA	X	X																230201	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
71	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
72	CC	1006168916	GARCIA MEZA LIZETH YOMARA	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
73	CC	1006168916	GARCIA MEZA LIZETH YOMARA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
74	CC	1143941732	GARCIA MESA MARCIAYINET	X	X							X									230301	5	$238,000	$38,100	ESSC18	5	$238,000	$29,800	CCF57	5	$247,917	$10,000	14-11	5	$238,000	2.436%	$5,800	5	$247,917	$12,500	No	$96,200
75	CC	1143941732	GARCIA MESA MARCIAYINET	X	X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
76	CC	34613599	GARZON ORTIZ FRANCIA	X	X																230301	8	$346,667	$55,500	ESSC62	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
77	CC	34613599	GARZON ORTIZ FRANCIA		X																230301	11	$476,667	$76,300	ESSC62	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
78	CC	31962042	GAVIRIA GARCIA IRMA ADRIANA	X	X							X									25-14	5	$254,408	$40,800	ESSC18	5	$254,408	$31,900	CCF57	5	$265,008	$10,700	14-11	5	$254,408	2.436%	$6,200	5	$265,008	$13,400	No	$103,000
79	CC	31962042	GAVIRIA GARCIA IRMA ADRIANA		X																25-14	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
80	CC	1111776611	GOMEZ GARCIA GISELLE	X	X							X									230201	5	$372,600	$59,700	ESSC24	5	$372,600	$46,600	CCF57	5	$388,125	$15,600	14-11	5	$372,600	2.436%	$9,100	5	$388,125	$19,500	No	$150,500
81	CC	1111776611	GOMEZ GARCIA GISELLE	X	X																230201	12	$520,000	$83,200	ESSC24	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
82	CC	42031639	GOMEZ VALENCIA MARTHA CECILIA	X	X																230201	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
83	CC	42031639	GOMEZ VALENCIA MARTHA CECILIA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
84	CC	38568950	GRUESO CASTRO DANIELA	X	X																25-14	8	$346,667	$55,500	EPS002	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
85	CC	38568950	GRUESO CASTRO DANIELA		X																25-14	11	$476,667	$76,300	EPS002	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
86	CC	1130617145	GUERRERO LEDESMA LUZ ANGELA	X	X							X									231001	4	$294,376	$47,200	EPS012	4	$294,376	$36,800	CCF57	4	$306,642	$12,300	14-11	4	$294,376	2.436%	$7,200	4	$306,642	$15,400	No	$118,900
87	CC	1130617145	GUERRERO LEDESMA LUZ ANGELA		X																231001	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
88	CC	39671775	GUTIERREZ PARRA JEANNETH	X	X																230301	8	$346,667	$55,500	EPS018	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
89	CC	39671775	GUTIERREZ PARRA JEANNETH	X	X							X									230301	8	$376,960	$60,400	EPS018	8	$376,960	$47,200	CCF57	8	$392,667	$15,800	14-11	8	$376,960	2.436%	$9,200	8	$392,667	$19,700	No	$152,300
90	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY	X	X																230201	5	$216,667	$34,700	EPS002	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
91	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY		X																230201	12	$520,000	$83,200	EPS002	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
92	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH	X	X							X									230201	5	$238,040	$38,100	EPS037	5	$238,040	$29,800	CCF57	5	$247,958	$10,000	14-11	5	$238,040	2.436%	$5,800	5	$247,958	$12,500	No	$96,200
93	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH	X	X																230201	8	$346,667	$55,500	EPS037	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
94	CC	66828169	HURTADO PALACIOS ZULIVA	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
95	CC	66828169	HURTADO PALACIOS ZULIVA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
96	CC	66830675	JARAMILLO TORRES DIANA PATRICIA	X	X							X									230201	5	$285,000	$45,600	ESSC18	5	$285,000	$35,700	CCF57	5	$296,875	$11,900	14-11	5	$285,000	2.436%	$7,000	5	$296,875	$15,000	No	$115,200
97	CC	66830675	JARAMILLO TORRES DIANA PATRICIA		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
98	CC	1107074378	JARAMILLO HENAO ESTEFANIA	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$225,375	$9,100	14-11	5	$216,667	2.436%	$5,300	5	$225,375	$11,400	No	$87,600
99	CC	1107074378	JARAMILLO HENAO ESTEFANIA	X	X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
100	CC	1143926137	JARAMILLO HENAO MARLEN MILENA	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
101	CC	1143926137	JARAMILLO HENAO MARLEN MILENA	X	X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
102	CC	66824296	LAVERDE MENDEZ MIRYAM		X																230901	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
103	CC	1234197398	LOBOA PARRA YESSICA CAROLINA										X								230301	8	$360,000	$57,600	EPS018	8	$360,000	$30,600	CCF57	8	$360,000	$0	14-11	8	$360,000	0.000%	$0	8	$360,000	$0	No	$88,200
104	CC	1234197398	LOBOA PARRA YESSICA CAROLINA																		230301	11	$476,667	$76,300	EPS018	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
105	CC	1234197398	LOBOA PARRA YESSICA CAROLINA											X							230301	11	$491,667	$78,700	EPS018	11	$491,667	$61,500	CCF57	11	$491,667	$0	14-11	11	$491,667	0.000%	$0	11	$491,667	$0	No	$140,200
106	CC	31528048	LUCUMI VIAFARA ANDREA	X	X																25-14	8	$346,667	$55,500	EPS018	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
107	CC	31528048	LUCUMI VIAFARA ANDREA		X																25-14	11	$476,667	$76,300	EPS018	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
108	CC	1064488539	MARTINEZ CARABALI FERNANDA YOHANA	X	X							X									230201	5	$285,000	$45,600	ESSC18	5	$285,000	$35,700	CCF57	5	$296,875	$11,900	14-11	5	$285,000	2.436%	$7,000	5	$296,875	$15,000	No	$115,200
109	CC	1064488539	MARTINEZ CARABALI FERNANDA YOHANA		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
110	CC	1106512999	MARTINEZ VELAZCO KIMBERLIN		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
111	CC	1106512999	MARTINEZ VELAZCO KIMBERLIN	X	X							X									230201	5	$485,440	$77,700	ESSC18	5	$485,440	$60,700	CCF57	5	$505,667	$20,300	14-11	5	$485,440	2.436%	$11,900	5	$505,667	$25,400	No	$196,000
112	CC	53052610	MEJIA ACEVEDO MARIA FERNANDA	X	X																230201	5	$216,667	$34,700	EPS037	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
113	CC	53052610	MEJIA ACEVEDO MARIA FERNANDA		X																230201	12	$520,000	$83,200	EPS037	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
114	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA	X	X							X									230301	5	$285,000	$45,600	ESSC18	5	$285,000	$35,700	CCF57	5	$296,875	$11,900	14-11	5	$285,000	2.436%	$7,000	5	$296,875	$15,000	No	$115,200
115	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA		X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
116	CC	38601253	MEZU CAMBINDO ANGELLY	X	X							X									230301	5	$239,320	$38,300	EPS018	5	$239,320	$30,000	CCF57	5	$249,292	$10,000	14-11	5	$239,320	2.436%	$5,900	5	$249,292	$12,500	No	$96,700
117	CC	38601253	MEZU CAMBINDO ANGELLY		X																230301	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
118	CC	1192817627	MEZU AGUILAR MARLENYS DAYANA	X	X																230301	8	$346,667	$55,500	EPS005	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
119	CC	1192817627	MEZU AGUILAR MARLENYS DAYANA		X																230301	11	$476,667	$76,300	EPS005	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
120	CC	52222146	MOLANO OBANDO MARICEL	X	X																230301	8	$346,667	$55,500	ESSC24	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
121	CC	52222146	MOLANO OBANDO MARICEL		X																230301	11	$476,667	$76,300	ESSC24	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
122	CC	1118256916	MOLINA MICOLTA JESSICA	X	X							X									230301	4	$197,408	$31,600	ESSC18	4	$197,408	$24,700	CCF57	4	$205,633	$8,300	14-11	4	$197,408	2.436%	$4,900	4	$205,633	$10,400	No	$79,900
123	CC	1118256916	MOLINA MICOLTA JESSICA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
124	CC	1005865484	MOLINA SANCHEZ VERONICA	X	X																230201	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
125	CC	1005865484	MOLINA SANCHEZ VERONICA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
126	CC	1130672731	MOLINA SANCHEZ VICTORIA EUGENIA	X	X																230301	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
127	CC	1130672731	MOLINA SANCHEZ VICTORIA EUGENIA	X	X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
128	CC	38684298	MOLINA MICOLTA YAMILETH	X	X																230301	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
129	CC	38684298	MOLINA MICOLTA YAMILETH	X	X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
130	CC	38613567	MOLINA MICOLTA YURISA MAYLET	X	X																230301	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800
131	CC	38613567	MOLINA MICOLTA YURISA MAYLET		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
132	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA	X	X																230301	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800
133	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
134	CC	29557434	MONTOYA LUJAN JUDITH	X	X																230301	8	$346,667	$55,500	EPS012	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800
135	CC	29557434	MONTOYA LUJAN JUDITH		X																230301	11	$476,667	$76,300	EPS012	11	$476,667	$59,600	CCF57	11	$476,667	2.436%	$19,100	14-11	11	$476,667	$24,000	No	$190,700
136	CC	31568948	MOSQUERA MURILLO OLGA	X	X							X									230201	5	$220,800	$35,400	ESSC18	5	$220,800	$27,600	CCF57	5	$230,000	2.436%	$9,200	14-11	5	$220,800	$11,500	No	$89,100
137	CC	31568948	MOSQUERA MURILLO OLGA		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
138	CC	1112458507	MOSQUERA URIBE YULIANA	X	X																230301	8	$346,667	$55,500	EPS012	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800
139	CC	1112458507	MOSQUERA URIBE YULIANA		X																230301	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
140	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA	X	X							X									230301	4	$173,334	$27,800	ESSC18	4	$173,334	$21,700	CCF57	4	$173,334	2.436%	$7,000	14-11	4	$173,334	$8,800	No	$69,600
141	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
142	CC	66816717	MUÑOZ MUÑOZ BLANCA GLORIA	X	X																	0	$0	$0	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$83,300
143	CC	66816717	MUÑOZ MUÑOZ BLANCA GLORIA	X	X																	0	$0	$0	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$83,300
144	CC	1085545230	NAZARENO BRAVO ISAURA	X	X																230301	8	$346,667	$55,500	ESSC24	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800
145	CC	1085545230	NAZARENO BRAVO ISAURA		X																230301	12	$520,000	$83,200	ESSC24	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
146	CC	1130652415	OLANO GILMA	X	X							X									230201	8	$348,000	$55,700	EPS012	8	$348,000	$43,500	CCF57	8	$362,500	2.436%	$14,500	14-11	8	$348,000	$18,200	No	$140,400
147	CC	1130652415	OLANO GILMA		X																230201	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
148	CC	1143957126	OLANO KELLY JOHANNA	X	X							X									230301	5	$401,520	$64,300	ESSC18	5	$401,520	$50,200	CCF57	5	$418,250	2.436%	$16,800	14-11	5	$401,520	$21,000	No	$162,100
149	CC	1143957126	OLANO KELLY JOHANNA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
150	CC	31565531	OLANO SANDRA MILENA	X	X							X									230201	8	$348,240	$55,800	EPS018	8	$348,240	$43,600	CCF57	8	$362,750	2.436%	$14,600	14-11	8	$348,240	$18,200	No	$140,700
151	CC	31565531	OLANO SANDRA MILENA	X	X																230201	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
152	CC	38885568	OLANO YAMILETH	X	X																230201	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800
153	CC	38885568	OLANO YAMILETH	X	X							X									230201	8	$376,360	$60,300	ESSC18	8	$376,360	$47,100	CCF57	8	$392,042	2.436%	$15,700	14-11	8	$376,360	$19,700	No	$152,000
154	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA	X	X							X									230301	5	$318,280	$51,000	ESSC18	5	$318,280	$39,800	CCF57	5	$331,542	2.436%	$13,300	14-11	5	$318,280	$16,700	No	$128,600
155	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
156	CC	31526016	ORTEGA MARIA CENAIDA	X	X							X									25-14	4	$173,334	$27,800	ESSC18	4	$173,334	$21,700	CCF57	4	$173,334	2.436%	$7,000	14-11	4	$173,334	$8,800	No	$69,600
157	CC	31526016	ORTEGA MARIA CENAIDA		X																25-14	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	2.436%	$19,100	14-11	11	$476,667	$24,000	No	$190,700
158	CC	66821490	PAY CUCHIMBA LUZ AMPARO	X	X																230301	5	$216,667	$34,700	EPS012	5	$216,667	$27,100	CCF57	5	$225,500	2.436%	$9,100	14-11	5	$216,667	$11,400	No	$87,600
159	CC	66821490	PAY CUCHIMBA LUZ AMPARO	X	X							X									230301	7	$303,334	$48,600	EPS012	7	$303,334	$38,000	CCF57	7	$303,334	2.436%	$12,200	14-11	7	$303,334	$15,300	No	$121,500
160	CC	25619465	PEREA ANGULO YURANI										X								230201	2	$86,667	$13,900	ESSC18	2	$86,667	$10,900	CCF57	2	$86,667	0.000%	$0	14-11	2	$86,667	$0	No	$24,800
161	CC	25619465	PEREA ANGULO YURANI	X	X							X									230201	7	$303,334	$48,600	ESSC18	7	$303,334	$38,000	CCF57	7	$303,334	2.436%	$12,200	14-11	7	$303,334	$15,300	No	$121,500
162	CC	25619465	PEREA ANGULO YURANI		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	2.436%	$20,800	14-11	12	$520,000	$26,000	No	$207,700
163	CC	31445468	POSSU PINEDA ISALIA	X	X																25-14	8	$346,667	$55,500	EPS042	8	$346,667	$43,400	CCF57	8	$346,667	2.436%	$13,900	14-11	8	$346,667	$17,500	No	$138,800

aportes en línea

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
164	CC	31445468	POSSU PINEDA ISALIA		X																25-14	12	$520,000	$83,200	EPS042	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
165	CC	1143927598	QUIÑONES RUIZ ANYELA PAOLA	X	X							X									230201	5	$279,600	$44,800	ESSC18	5	$279,600	$35,000	CCF57	5	$291,250	$11,700	14-11	5	$279,600	2.436%	$6,900	5	$291,250	$14,700	No	$113,100
166	CC	1143927598	QUIÑONES RUIZ ANYELA PAOLA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
167	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA	X	X																25-14	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
168	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA		X																25-14	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
169	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA	X	X							X									230201	7	$303,334	$48,600	ESSC18	7	$303,334	$38,000	CCF57	7	$303,334	$12,200	14-11	7	$303,334	2.436%	$7,400	7	$303,334	$15,300	No	$121,500
170	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
171	CC	31376231	RAMOS ELIOBILDA	X	X							X									230201	5	$285,000	$45,600	ESSC18	5	$285,000	$35,700	CCF57	5	$296,875	$11,900	14-11	5	$285,000	2.436%	$7,000	5	$296,875	$15,000	No	$115,200
172	CC	31376231	RAMOS ELIOBILDA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
173	CC	33990530	RANGEL RAMIREZ GLORIA NELLY	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
174	CC	33990530	RANGEL RAMIREZ GLORIA NELLY		X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
175	CC	67004249	REBELLON GLORIA PATRICIA	X	X																230201	5	$216,667	$34,700	EPS037	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
176	CC	67004249	REBELLON GLORIA PATRICIA		X																230201	11	$476,667	$76,300	EPS037	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
177	CC	31969303	RENDON MOSQUERA BLANCA ROSA	X	X																230301	5	$216,667	$34,700	ESSC18	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
178	CC	31969303	RENDON MOSQUERA BLANCA ROSA		X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
179	CC	1006180524	REYES HURTADO MARLYN ZULEIDY											X							230201	3	$130,001	$20,900	EPS005	3	$130,001	$16,300	CCF57	3	$130,001	$0	14-11	3	$130,001	0.000%	$0	3	$130,001	$0	No	$37,200
180	CC	1006180524	REYES HURTADO MARLYN ZULEIDY	X								X									230201	4	$173,334	$27,800	EPS005	4	$173,334	$21,700	CCF57	4	$173,334	$7,000	14-11	4	$173,334	2.436%	$4,300	4	$173,334	$8,800	No	$69,600
181	CC	1006180524	REYES HURTADO MARLYN ZULEIDY	X	X																230201	12	$520,000	$83,200	EPS005	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
182	CC	66954947	REYNOLDS NAVIA MARIA DOROTY	X	X							X									230301	4	$173,334	$27,800	ESSC18	4	$173,334	$21,700	CCF57	4	$173,334	$7,000	14-11	4	$173,334	2.436%	$4,300	4	$173,334	$8,800	No	$69,600
183	CC	66954947	REYNOLDS NAVIA MARIA DOROTY		X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
184	CC	38684645	RIASCOS CARABALI CATHEREINE	X	X																230301	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
185	CC	38684645	RIASCOS CARABALI CATHEREINE	X	X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
186	CC	1144091601	RODRIGUEZ TORO TANIA ANDREA	X	X							X									230301	4	$230,144	$36,900	EPS012	4	$230,144	$28,800	CCF57	4	$239,733	$9,600	14-11	4	$230,144	2.436%	$5,700	4	$239,733	$12,000	No	$93,000
187	CC	1144091601	RODRIGUEZ TORO TANIA ANDREA		X																230301	11	$476,667	$76,300	EPS012	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
188	CC	1059917681	ROJAS GARZON CINDY NATHALIA	X	X																230301	5	$216,667	$34,700	EPS041	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
189	CC	1059917681	ROJAS GARZON CINDY NATHALIA		X																230301	12	$520,000	$83,200	EPS041	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
190	CC	1047439942	SAENZ TAPIA CANDIDETH	X	X							X									230301	1	$43,334	$7,000	ESSC24	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
191	CC	1047439942	SAENZ TAPIA CANDIDETH		X																230301	5	$216,667	$34,700	ESSC24	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
192	CC	1087702722	SANCHEZ BEDOYA FRANKLI	X	X																230301	5	$216,667	$34,700	EPS018	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
193	CC	1087702722	SANCHEZ BEDOYA FRANKLI		X																230301	11	$476,667	$76,300	EPS018	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
194	CC	1097725569	SANCHEZ ARAGON YESSICA JOHANNA	X	X							X									230301	4	$173,334	$27,800	EPS041	4	$173,334	$21,700	CCF57	4	$173,334	$7,000	14-11	4	$173,334	2.436%	$4,300	4	$173,334	$8,800	No	$69,600
195	CC	1097725569	SANCHEZ ARAGON YESSICA JOHANNA		X																230301	12	$520,000	$83,200	EPS041	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
196	CC	1144053741	SINISTERRA RENTERIA YUDI KATERIN	X	X																230301	5	$216,667	$34,700	EPS010	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
197	CC	1144053741	SINISTERRA RENTERIA YUDI KATERIN		X																230301	12	$520,000	$83,200	EPS010	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700

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198	CC	1112476897	SUAREZ LOPEZ YINETH FERNANDA	X	X																230301	8	$346,667	$55,500	EPS010	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
199	CC	1112476897	SUAREZ LOPEZ YINETH FERNANDA		X																230301	11	$476,667	$76,300	EPS010	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
200	CC	34607222	TEGUE LOBOA LUZ FENI	X	X							X									231001	5	$277,760	$44,500	EPS010	5	$277,760	$34,800	CCF57	5	$289,333	$11,600	14-11	5	$277,760	2.436%	$6,800	5	$289,333	$14,500	No	$112,200
201	CC	34607222	TEGUE LOBOA LUZ FENI		X																231001	11	$476,667	$76,300	EPS010	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
202	CC	1030521697	TIMON TIMON ANA CRISTINA	X	X							X									230201	5	$327,376	$52,400	ESSC18	5	$327,376	$41,000	CCF57	5	$341,017	$13,700	14-11	5	$327,376	2.436%	$8,000	5	$341,017	$17,200	No	$132,300
203	CC	1030521697	TIMON TIMON ANA CRISTINA		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
204	CC	1111658540	TORRES RENTERIA DARLIN VALERIA	X	X							X									230201	5	$250,320	$40,100	ESSC18	5	$250,320	$31,300	CCF57	5	$260,750	$10,500	14-11	5	$250,320	2.436%	$6,100	5	$260,750	$13,200	No	$101,200
205	CC	1111658540	TORRES RENTERIA DARLIN VALERIA		X																230201	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
206	CC	38665704	TROCHEZ TROCHEZ MARIBEL	X	X																25-14	8	$346,667	$55,500	EPS018	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
207	CC	38665704	TROCHEZ TROCHEZ MARIBEL		X																25-14	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
208	CC	38614963	TULANDE GUTIERREZ LORENA	X	X																25-14	5	$216,667	$34,700	EPS002	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
209	CC	38614963	TULANDE GUTIERREZ LORENA	X	X																25-14	12	$520,000	$83,200	EPS002	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
210	CC	1006180036	USUGA USUGA YURLEY																	X	230301	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$0	14-11	1	$43,334	0.000%	$0	1	$43,334	$0	No	$12,500
211	CC	1006180036	USUGA USUGA YURLEY	X	X							X									230301	5	$285,000	$45,600	ESSC18	5	$285,000	$35,700	CCF57	5	$296,875	$11,900	14-11	5	$285,000	2.436%	$7,000	5	$296,875	$15,000	No	$115,200
212	CC	1006180036	USUGA USUGA YURLEY		X																230301	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
213	CC	1033771208	VALENCIA ROJAS JENIFER DARIHANA	X	X							X									230201	5	$249,000	$39,900	EPS002	5	$249,000	$31,200	CCF57	5	$259,375	$10,400	14-11	5	$249,000	2.436%	$6,100	5	$259,375	$13,000	No	$100,600
214	CC	1033771208	VALENCIA ROJAS JENIFER DARIHANA	X	X																230201	12	$520,000	$83,200	EPS002	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
215	CC	34607022	VALENCIA MESIAS ZOILA MARIA	X	X																230301	8	$346,667	$55,500	EPS018	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
216	CC	34607022	VALENCIA MESIAS ZOILA MARIA		X																230301	11	$476,667	$76,300	EPS018	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
217	CC	1107036164	VASQUEZ RUIZ YULIS SOBEYDA	X	X																230301	8	$346,667	$55,500	ESSC24	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
218	CC	1107036164	VASQUEZ RUIZ YULIS SOBEYDA		X																230301	12	$520,000	$83,200	ESSC24	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
219	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA	X	X							X									25-14	4	$173,334	$27,800	EPS018	4	$173,334	$21,700	CCF57	4	$173,334	$7,000	14-11	4	$173,334	2.436%	$4,300	4	$173,334	$8,800	No	$69,600
220	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA		X																25-14	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
221	CC	1130670373	VENTE LOPEZ LUZ DARY	X	X							X									230201	5	$280,800	$45,000	ESSC18	5	$280,800	$35,100	CCF57	5	$292,500	$11,700	14-11	5	$280,800	2.436%	$6,900	5	$292,500	$14,700	No	$113,400
222	CC	1130670373	VENTE LOPEZ LUZ DARY		X																230201	12	$520,000	$83,200	ESSC18	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
223	CC	31445831	VILLAMIL ORTEGA ALEYDA	X	X							X									230301	7	$303,334	$48,600	ESSC18	7	$303,334	$38,000	CCF57	7	$303,334	$12,200	14-11	7	$303,334	2.436%	$7,400	7	$303,334	$15,300	No	$121,500
224	CC	31445831	VILLAMIL ORTEGA ALEYDA		X																230301	11	$476,667	$76,300	ESSC18	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
225	CC	38614757	VILLAN JAQUELINE	X	X																230301	8	$346,667	$55,500	EPS002	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
226	CC	38614757	VILLAN JAQUELINE		X																230301	11	$476,667	$76,300	EPS002	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
227	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA	X	X																230301	5	$216,667	$34,700	EPS018	5	$216,667	$27,100	CCF57	5	$216,667	$8,700	14-11	5	$216,667	2.436%	$5,300	5	$216,667	$11,000	No	$86,800
228	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA		X																230301	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
229	CC	34771815	VILLEGAS MARIA EUGENIA	X	X																25-14	8	$346,667	$55,500	EPS018	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
230	CC	34771815	VILLEGAS MARIA EUGENIA	X	X																25-14	12	$520,000	$83,200	EPS018	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
231	CC	1130652789	VIVEROS MURIEL ANA CRISTINA	X	X																230301	8	$346,667	$55,500	EPS012	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-11	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
232	CC	1130652789	VIVEROS MURIEL ANA CRISTINA		X																230301	12	$520,000	$83,200	EPS012	12	$520,000	$65,000	CCF57	12	$520,000	$20,800	14-11	12	$520,000	2.436%	$12,700	12	$520,000	$26,000	No	$207,700
Total		**Afiliados(114)**																					$88,459,610	$14,160,100			$89,152,944	$11,136,800			$89,671,606	$3,543,700			$89,152,944		$2,152,100		$89,671,606	$4,444,800		$35,437,500

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				113	$14,160,100
COLFONDOS	231001	800,227,940	6	6	$752,700
COLPENSIONES	25-14	900,336,004	7	13	$1,553,000
PORVENIR	230301	800,224,808	8	59	$7,448,900
PROTECCION	230201	800,229,739	0	34	$4,322,300
SKANDIA	230901	800,253,055	2	1	$83,200
ARL (ADMINISTRADORAS: 1)				114	$2,152,100
ARL SURA	14-11	890,903,790	5	114	$2,152,100
CCF (ADMINISTRADORAS: 1)				114	$3,543,700
COMFANDI	CCF57	890,303,208	5	114	$3,543,700
EPS (ADMINISTRADORAS: 12)				114	$11,136,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$103,000
COMFENALCO VALLE	EPS012	890,303,093	5	10	$992,500
COOSALUD EPS	EPS042	900,226,715	3	2	$198,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$725,900
EMSSANAR	ESSC18	901,021,565	8	55	$5,361,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$390,500
FAMISANAR	EPS017	830,003,564	7	1	$108,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$753,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$178,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,529,900
SALUD TOTAL	EPS002	800,130,907	4	5	$486,400
SANITAS	EPS005	800,251,440	6	3	$309,000
ICBF (ADMINISTRADORAS: 1)				114	$2,666,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	114	$2,666,500
SENA (ADMINISTRADORAS: 1)				114	$1,778,300
SENA	PASENA	899,999,034	1	114	$1,778,300
TOTAL				**114**	**$35,437,500**