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 800062338	1	COMITE ASESOR VOLUNTARIO DE NUTRICION NUTRIR	A - 200 O MAS COTIZANTES	MANIZALES	CARRERA 19 NRO 72 A 18 ALTA SUIZA	MANIZALES-CALDAS	8867000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	465691474	9507731340	E	2026/07/09	2026/07/09	BANCO BBVA COLOMBIA S.A.		$56,213,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	30316000	ARIAS BLANCA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
2	CC	30316000	ARIAS BLANCA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
3	CC	30399726	ARISTIZABAL JAQUELINE									X									230201	26	$1,655,411	$264,900	EPS010	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
4	CC	30399726	ARISTIZABAL JAQUELINE													X					230201	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
5	CC	1060648576	ATEHORTUA LUISA									X									230201	26	$2,114,405	$338,400	EPS005	26	$2,114,405	$264,400	CCF11	26	$2,114,405	$84,600	14-11	26	$2,114,405	0.522%	$11,100	26	$2,114,405	$105,800	No	$804,300
6	CC	1060648576	ATEHORTUA LUISA													X					230201	4	$325,294	$52,100	EPS005	4	$325,294	$40,700	CCF11	4	$325,294	$13,100	14-11	4	$325,294	0.000%	$0	4	$325,294	$16,400	No	$122,300
7	CC	10263176	BERRIO CESAR									X										0	$0	$0	EPS010	24	$1,400,724	$175,100	CCF11	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$1,400,724	$70,200	No	$308,800
8	CC	10263176	BERRIO CESAR													X						0	$0	$0	EPS010	2	$116,727	$14,600	CCF11	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$25,300
9	CC	10263176	BERRIO CESAR													X						0	$0	$0	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$50,400
10	CC	30393281	BLANDON CLAUDIA									X									25-14	26	$1,655,411	$264,900	EPS037	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
11	CC	30393281	BLANDON CLAUDIA													X					25-14	4	$254,680	$40,800	EPS037	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
12	CC	1105785723	CALLE MARTHA									X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
13	CC	1105785723	CALLE MARTHA													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
14	CC	24339364	CAÑAS LIGIA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
15	CC	24339364	CAÑAS LIGIA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
16	CC	1087999328	CARDONA CLAUDIA									X									230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
17	CC	1087999328	CARDONA CLAUDIA													X					230201	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
18	CC	30325858	CARDONA LUZ									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
19	CC	30325858	CARDONA LUZ													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
20	CC	33818233	CARDONA MONICA									X									25-14	26	$1,655,411	$264,900	EPS010	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
21	CC	33818233	CARDONA MONICA													X					25-14	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
22	CC	24437346	CARDONA YURANY									X									230201	26	$2,114,405	$338,400	EPS005	26	$2,114,405	$264,400	CCF11	26	$2,114,405	$84,600	14-11	26	$2,114,405	0.522%	$11,100	26	$2,114,405	$105,800	No	$804,300
23	CC	24437346	CARDONA YURANY													X					230201	4	$325,294	$52,100	EPS005	4	$325,294	$40,700	CCF11	4	$325,294	$13,100	14-11	4	$325,294	0.000%	$0	4	$325,294	$16,400	No	$122,300
24	CC	30326920	CASALLAS LUZ									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
25	CC	30326920	CASALLAS LUZ													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
26	CC	1007233769	CASTAÑEDA ESTEFANIA									X									230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
27	CC	1007233769	CASTAÑEDA ESTEFANIA													X					230201	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
28	CC	30322888	CASTAÑEDA MARIA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
29	CC	30322888	CASTAÑEDA MARIA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800

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	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	30328527	CASTAÑO ANA									X									230301	26	$1,655,411	$264,900	EPS002	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
31	CC	30328527	CASTAÑO ANA													X					230301	4	$254,680	$40,800	EPS002	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
32	CC	30238075	CASTAÑO DIANA									X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
33	CC	30238075	CASTAÑO DIANA													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
34	CC	24829182	CASTAÑO YENY									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
35	CC	24829182	CASTAÑO YENY													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
36	CC	30301146	CASTRILLON MARIA									X									25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
37	CC	30301146	CASTRILLON MARIA													X					25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
38	CC	1072192297	CASTRO YACKMY									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
39	CC	1072192297	CASTRO YACKMY													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
40	CC	1053773050	CEBALLOS YULIETH									X									25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
41	CC	1053773050	CEBALLOS YULIETH													X					25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
42	CC	1053861705	CORREDOR MARIANA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
43	CC	1053861705	CORREDOR MARIANA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
44	CC	1053829018	COTRINI LUISA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
45	CC	1053829018	COTRINI LUISA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
46	CC	30322557	DUQUE CLAUDIA									X									25-14	26	$1,655,411	$264,900	EPS002	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
47	CC	30322557	DUQUE CLAUDIA													X					25-14	4	$254,680	$40,800	EPS002	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
48	CC	1053873316	DUQUE MARIA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
49	CC	1053873316	DUQUE MARIA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
50	CC	30393071	DUQUE SANDRA									X									25-14	26	$1,655,411	$264,900	EPS010	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
51	CC	30393071	DUQUE SANDRA													X					25-14	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
52	CC	24339965	ESCOBAR ANGELICA									X									25-14	26	$1,655,411	$264,900	EPS010	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
53	CC	24339965	ESCOBAR ANGELICA													X					25-14	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
54	CC	1002637152	ESCOBAR MANUELA									X									230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF11	15	$875,453	$35,100	14-11	15	$875,453	0.522%	$4,600	15	$875,453	$43,900	No	$333,200
55	CC	1002637152	ESCOBAR MANUELA										X								230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF11	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
56	CC	30238487	GARCIA LORENA									X									25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
57	CC	30238487	GARCIA LORENA													X					25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
58	CC	1075542685	GARZON YUDY									X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
59	CC	1075542685	GARZON YUDY													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
60	CC	1053795529	GOMEZ JENNY									X									230201	26	$1,655,411	$264,900	EPS010	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
61	CC	1053795529	GOMEZ JENNY													X					230201	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,679	$12,800	No	$95,700
62	CC	30232900	GOMEZ LADY									X									230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$182,400	CCF11	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$1,459,088	$73,000	No	$555,000
63	CC	30232900	GOMEZ LADY													X					230301	5	$291,818	$46,700	EPS010	5	$291,818	$36,500	CCF11	5	$291,817	$11,700	14-11	5	$291,818	0.000%	$0	5	$291,817	$14,700	No	$109,600
64	CC	1053845779	GOMEZ LAURA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
65	CC	1053845779	GOMEZ LAURA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
66	CC	30298303	GOMEZ LIBIA									X									25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$182,400	CCF11	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$1,459,088	$73,000	No	$555,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
67	CC	30298303	GOMEZ LIBIA													X					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$7,300	CCF11	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$58,363	$3,000	No	$22,100
68	CC	30298303	GOMEZ LIBIA													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
69	CC	30330495	GUEVARA ALEIDA									X									230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
70	CC	30330495	GUEVARA ALEIDA													X					230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
71	CC	30316187	GUTIERREZ SANDRA									X									25-14	26	$1,655,411	$264,900	EPS037	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
72	CC	30316187	GUTIERREZ SANDRA													X					25-14	4	$254,680	$40,800	EPS037	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
73	CC	34001198	GUZMAN SANDRA									X									25-14	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$167,800	CCF11	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$1,342,361	$67,200	No	$510,600
74	CC	34001198	GUZMAN SANDRA											X							25-14	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF11	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
75	CC	34001198	GUZMAN SANDRA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
76	CC	24332219	HENAO NINI									X									25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
77	CC	24332219	HENAO NINI													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
78	CC	1059703271	HERNANDEZ LAURA									X									230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
79	CC	1059703271	HERNANDEZ LAURA													X					230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
80	CC	30405484	HERRERA MARTHA									X									230301	26	$1,655,411	$264,900	EPS010	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
81	CC	30405484	HERRERA MARTHA													X					230301	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
82	CC	1234789573	JAIMES MARIA									X									25-14	26	$1,655,411	$264,900	EPS041	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
83	CC	1234789573	JAIMES MARIA													X					25-14	4	$254,680	$40,800	EPS041	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
84	CC	1002567266	JIMENEZ ANDREA									X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
85	CC	1002567266	JIMENEZ ANDREA													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
86	CC	30321197	JIMENEZ MARIA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
87	CC	30321197	JIMENEZ MARIA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
88	CC	30335332	JURADO CLAUDIA									X									25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
89	CC	30335332	JURADO CLAUDIA													X					25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
90	CC	1053820480	LOAIZA CLAUDIA									X									25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
91	CC	1053820480	LOAIZA CLAUDIA													X					25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
92	CC	25163482	LONDOÑO LORENA									X									230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
93	CC	25163482	LONDOÑO LORENA													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
94	CC	30319042	LONDOÑO LUZ									X									25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
95	CC	30319042	LONDOÑO LUZ													X					25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
96	CC	30407625	LOPEZ ESTER									X									230301	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
97	CC	30407625	LOPEZ ESTER													X					230301	4	$233,454	$37,400	EPS041	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
98	CC	1053860277	LOPEZ PAMELA									X									25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
99	CC	1053860277	LOPEZ PAMELA													X					25-14	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
100	CC	1002543790	LOZANO LAURA									X									25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
101	CC	1002543790	LOZANO LAURA													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
102	CC	30329782	MARTINEZ BEATRIZ									X									231001	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
103	CC	30329782	MARTINEZ BEATRIZ													X					231001	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800

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
104	CC	1054858016	MARTINEZ MARIANA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
105	CC	1054858016	MARTINEZ MARIANA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
106	CC	24335948	MARULANDA LILIANA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
107	CC	24335948	MARULANDA LILIANA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
108	CC	30290831	MAYORGA MARIA									X									230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
109	CC	30290831	MAYORGA MARIA													X					230201	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
110	CC	1053780768	MEJIA ANGELA									X									230201	26	$1,655,411	$264,900	EPS002	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
111	CC	1053780768	MEJIA ANGELA													X					230201	4	$254,680	$40,800	EPS002	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
112	CC	24341748	MUÑOZ ADRIANA									X									230301	1	$63,670	$10,200	EPS005	1	$63,670	$8,000	CCF11	1	$63,670	$2,600	14-11	1	$63,670	0.522%	$400	1	$63,670	$3,300	No	$24,500
113	CC	24341748	MUÑOZ ADRIANA																	X	230301	29	$1,846,421	$295,500	EPS005	29	$1,846,421	$230,900	CCF11	29	$1,846,421	$0	14-11	29	$1,846,421	0.000%	$0	29	$0	$0	No	$526,400
114	CC	30332526	MUÑOZ SANDRA									X									25-14	11	$641,999	$102,800	EPS005	11	$641,999	$80,300	CCF11	11	$641,999	$25,700	14-11	11	$641,999	1.044%	$6,800	11	$641,999	$32,200	No	$247,800
115	CC	30332526	MUÑOZ SANDRA											X							25-14	10	$583,635	$93,400	EPS005	10	$583,635	$73,000	CCF11	10	$583,635	$0	14-11	10	$583,635	0.000%	$0	10	$0	$0	No	$166,400
116	CC	30332526	MUÑOZ SANDRA											X							25-14	9	$525,273	$84,100	EPS005	9	$525,273	$65,700	CCF11	9	$525,273	$0	14-11	9	$525,273	0.000%	$0	9	$0	$0	No	$149,800
117	CC	1053854238	MURILLO DANIELA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
118	CC	1053854238	MURILLO DANIELA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
119	CC	30332577	NAVARRETE MARIELA									X									230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
120	CC	30332577	NAVARRETE MARIELA													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
121	CC	30325733	NIETO DORA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
122	CC	30325733	NIETO DORA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
123	CC	30320582	OROZCO ADRIANA									X									25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
124	CC	30320582	OROZCO ADRIANA													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
125	CC	1053778815	OROZCO VALENTINA									X									230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
126	CC	1053778815	OROZCO VALENTINA													X					230201	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
127	CC	30324442	OSORIO MARIA									X									230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
128	CC	30324442	OSORIO MARIA													X					230201	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
129	CC	1053766528	PACHON CAROLINA									X									230201	26	$2,114,405	$338,400	EPS002	26	$2,114,405	$264,400	CCF11	26	$2,114,405	$84,600	14-11	26	$2,114,405	0.522%	$11,100	26	$2,114,405	$105,800	No	$804,300
130	CC	1053766528	PACHON CAROLINA													X					230201	4	$325,294	$52,100	EPS002	4	$325,294	$40,700	CCF11	4	$325,294	$13,100	14-11	4	$325,294	0.000%	$0	4	$325,294	$16,400	No	$122,300
131	CC	30232757	PALACIO CARMEN									X									230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
132	CC	30232757	PALACIO CARMEN													X					230201	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
133	CC	1053806657	PAREJA ANA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
134	CC	1053806657	PAREJA ANA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
135	CC	1053843938	PEÑA TATIANA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
136	CC	1053843938	PEÑA TATIANA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
137	CC	30238069	PEREZ MARIA									X									230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
138	CC	30238069	PEREZ MARIA													X					230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
139	CC	1053861420	PINEDA ALEJANDRA									X									230301	25	$1,591,742	$254,700	EPS010	25	$1,591,742	$199,000	CCF11	25	$1,591,742	$63,700	14-11	25	$1,591,742	0.522%	$8,400	25	$1,591,742	$79,700	No	$605,500
140	CC	1053861420	PINEDA ALEJANDRA											X							230301	1	$63,670	$10,200	EPS010	1	$63,670	$8,000	CCF11	1	$63,670	$0	14-11	1	$63,670	0.000%	$0	1	$0	$0	No	$18,200

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141	CC	1053861420	PINEDA ALEJANDRA													X					230301	4	$254,680	$40,800	EPS010	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
142	CC	30315655	PINEDA MARTHA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
143	CC	30315655	PINEDA MARTHA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
144	CC	30333097	RAMIREZ IRMA									X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
145	CC	30333097	RAMIREZ IRMA													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
146	CC	1053850994	RODRIGUEZ JENIFFER									X									25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
147	CC	1053850994	RODRIGUEZ JENIFFER													X					25-14	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
148	CC	30239274	RODRIGUEZ SANDRA									X									25-14	26	$1,655,411	$264,900	EPS005	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
149	CC	30239274	RODRIGUEZ SANDRA													X					25-14	4	$254,680	$40,800	EPS005	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,679	$12,800	No	$95,700
150	CC	1053815308	RUIZ LUZ									X									230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$160,500	CCF11	22	$1,283,997	$51,400	14-11	22	$1,283,997	0.522%	$6,800	22	$1,283,997	$64,300	No	$488,500
151	CC	1053815308	RUIZ LUZ											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF11	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
152	CC	1053815308	RUIZ LUZ											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF11	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
153	CC	1053815308	RUIZ LUZ													X					230301	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
154	CC	30392137	SALAZAR JETNI									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
155	CC	30392137	SALAZAR JETNI													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
156	CC	1055359825	SALAZAR MANUELA									X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
157	CC	1055359825	SALAZAR MANUELA													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
158	CC	1053840494	SERNA LEIDY									X									231001	23	$1,464,402	$234,400	EPS005	23	$1,464,402	$183,100	CCF11	23	$1,464,402	$58,600	14-11	23	$1,464,402	0.522%	$7,700	23	$1,464,402	$73,300	No	$557,100
159	CC	1053840494	SERNA LEIDY											X							231001	3	$185,703	$29,800	EPS005	3	$185,703	$23,300	CCF11	3	$185,703	$0	14-11	3	$185,703	0.000%	$0	3	$0	$0	No	$53,100
160	CC	1053840494	SERNA LEIDY													X					231001	4	$254,680	$40,800	EPS005	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
161	CC	30404239	SILVA PAULA									X									25-14	26	$1,655,411	$264,900	EPS037	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
162	CC	30404239	SILVA PAULA													X					25-14	4	$254,680	$40,800	EPS037	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
163	CC	1053813459	TORO JENNIFER		X							X									230301	5	$318,348	$51,000	EPS005	5	$318,348	$39,800	CCF11	5	$647,308	$25,900	14-11	5	$318,348	0.522%	$1,700	5	$647,308	$32,500	No	$150,900
164	CC	25112282	VALENCIA MARIA									X									230201	26	$1,655,411	$264,900	EPS037	26	$1,655,411	$207,000	CCF11	26	$1,655,411	$66,300	14-11	26	$1,655,411	0.522%	$8,700	26	$1,655,411	$82,900	No	$629,800
165	CC	25112282	VALENCIA MARIA													X					230201	4	$254,680	$40,800	EPS037	4	$254,680	$31,900	CCF11	4	$254,680	$10,200	14-11	4	$254,680	0.000%	$0	4	$254,680	$12,800	No	$95,700
166	CC	1010020515	VELASQUEZ MARIANA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
167	CC	1010020515	VELASQUEZ MARIANA													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
168	CC	1010015243	VILLALTA MARIA									X									230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
169	CC	1010015243	VILLALTA MARIA													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
170	CC	30309666	VINASCO DORA		X							X									230201	11	$641,999	$102,800	EPS002	11	$641,999	$80,300	CCF11	11	$941,112	$37,700	14-11	11	$641,999	1.044%	$6,800	11	$941,112	$47,200	No	$274,800
171	CC	30396324	VINASCO LINA									X									230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$1,517,451	$76,000	No	$585,100
172	CC	30396324	VINASCO LINA													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
173	CC	30404536	ZULUAGA FRANCIA									X									230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF11	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
174	CC	30404536	ZULUAGA FRANCIA													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$29,200	CCF11	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$233,454	$11,800	No	$87,800
Total	Afiliados(84)																						$147,710,083	$23,639,600			$149,460,988	$18,688,100			$150,089,059	$5,830,100			$149,460,988		$755,800		$145,600,357	$7,299,600		$56,213,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				83	$23,639,600
COLFONDOS	231001	800,227,940	6	2	$585,200
COLPENSIONES	25-14	900,336,004	7	34	$9,756,600
PORVENIR	230301	800,224,808	8	26	$7,158,100
PROTECCION	230201	800,229,739	0	21	$6,139,700
ARL (ADMINISTRADORAS: 1)				84	$755,800
ARL SURA	14-11	890,903,790	5	84	$755,800
CCF (ADMINISTRADORAS: 1)				84	$5,830,100
CONFAMILIARES	CCF11	890,806,490	5	84	$5,830,100
EPS (ADMINISTRADORAS: 5)				84	$18,688,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$4,736,900
NUEVA E.P.S.	EPS037	900,156,264	2	11	$2,487,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$457,800
SALUD TOTAL	EPS002	800,130,907	4	32	$7,012,500
SANITAS	EPS005	800,251,440	6	18	$3,993,000
ICBF (ADMINISTRADORAS: 1)				84	$4,380,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	84	$4,380,500
SENA (ADMINISTRADORAS: 1)				84	$2,919,100
SENA	PASENA	899,999,034	1	84	$2,919,100
TOTAL				**84**	**$56,213,200**