PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NUMERO DE IDENTIFICACIÓN:	50883104
NOMBRE Ó RAZÓN SOCIAL:			MARIA TERESA UPARELA DE LA OSSA
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CALLE 16 N 12-48 RISARALDA	TELÉFONO:	7839738
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	UNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:		4653728367	TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES mayo AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES mayo AÑO	2026
DÍAS DE MORA:		9			
FECHA PAGO (aaaa/mm/dd):		2026/06/11	NUMERO AUTORIZACIÓN:		9997099402

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 786.600	$ 0	$ 0	$ 0	$ 0	$ 5.200	$ 0	$ 786.600	$ 5.200	$ 791.800
SUBTOTALES:										**$ 786.600**	**$ 5.200**	**$ 791.800**

TOTAL APORTES A SALUD

ADMINISTRADORA		No COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 614.500	$ 0	$ 4.100	$ 0	$ 614.500	$ 4.100	$ 0	$ 618.600
SUBTOTALES:													**$ 614.500**	**$ 4.100**	**$ 0**	**$ 618.600**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 25.700	$ 25.700	$ 200	$ 0	$ 25.900
SUBTOTALES:									**$ 25.700**	**$ 200**	**$ 0**	**$ 25.900**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																		SEGURIDAD SOCIAL																												PARAFISCALES											
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN								SALUD							ARP																															
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	CCF ADMIN	CCF TOTAL APORTE	SENA TOTAL APORTE	ICBF TOTAL APORTE	ESAP TOTAL APORTE	MINEDU TOTAL APORTE
1	CC 50883104	UPARELA DE LA OSSA MARIA TERESA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 4.915.990				NO																		231001-COLFONDOS	30	$ 4.915.990	$ 786.600	$ 0	$ 0	$ 0	$ 0	Normal	$ 786.600	EPS005-SANITAS S.A	30	$ 4.915.990	$ 614.500	$ 0	$ 614.500	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 4.915.990	$ 50883104	$ 25.700	0	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 1.436.300

Planilla Pagada

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	386564259	9505400345	I	2026/06/16	2026/06/16	NEQUI	0	$636,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$2,192,460	$350,800			$2,192,460	$274,100			$0	$0			$2,192,460	$11,500		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$2,192,460	$350,800			$2,192,460	$274,100			$0	$0			$2,192,460	$11,500		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$2,192,460	$350,800			$2,192,460	$274,100			$0	$0			$2,192,460	$11,500		$0	$0
1	CC	1094945262	PEREZ MIGUEL	230301	30	$2,192,460	$350,800	EPS005	30	$2,192,460	$274,100		0	$0	$0	14-11	30	$2,192,460	$11,500	0	$0	$0
Total Afiliados(1)						$2,192,460	$350,800			$2,192,460	$274,100			$0	$0			$2,192,460	$11,500		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	386564259	9505400345	I	2026/06/16	2026/06/16	NEQUI	0	$636,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$350,800	$0	$0	$350,800
PORVENIR	230301	800,224,808	8	1	$350,800	$0	$0	$350,800
ARL (ADMINISTRADORAS: 1)				1	$11,500	$0	$0	$11,500
ARL SURA	14-11	890,903,790	5	1	$11,500	$0	$0	$11,500
EPS (ADMINISTRADORAS: 1)				1	$274,100	$0	$0	$274,100
SANITAS	EPS005	800,251,440	6	1	$274,100	$0	$0	$274,100
TOTAL				1	$636,400	$0	$0	$636,400

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:		4656882911	TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES mayo AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES mayo AÑO	2026
DÍAS DE MORA:		9			
FECHA PAGO (aaaa/mm/dd):		2026/06/11	NUMERO AUTORIZACIÓN:		9997099409

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 662.500	$ 0	$ 0	$ 0	$ 0	$ 4.400	$ 0	$ 662.500	$ 4.400	$ 666.900
SUBTOTALES:										**$ 662.500**	**$ 4.400**	**$ 666.900**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 517.600	$ 0	$ 3.500	$ 0	$ 517.600	$ 3.500	$ 0	$ 521.100
SUBTOTALES:													**$ 517.600**	**$ 3.500**	**$ 0**	**$ 521.100**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 21.700	$ 21.700	$ 200	$ 0	$ 21.900
SUBTOTALES:									**$ 21.700**	**$ 200**	**$ 0**	**$ 21.900**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																				SEGURIDAD SOCIAL																								PARAFISCALES									
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN								SALUD						ARP									CCF		SENA		ICBF		ESAP		MINEDU	
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	ADMIN	TOTAL APORTE	ADMIN	TOTAL APORTE	ADMIN	TOTAL APORTE	ADMIN	TOTAL APORTE
1	CC 50925106	CORREA CARAY NEIRIS SOFIA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 4.140.190				NO																		230201-PROTECCION	30	$ 4.140.190	$ 662.500	$ 0	$ 0	$ 0	$ 0	Normal	$ 662.500	EPS005-SANITAS S.A	30	$ 4.140.190	$ 517.600	$ 0	$ 517.600	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 4.140.190	$ 50925106	$ 21.700	30	$ 0		$ 0		$ 0		$ 0		$ 0		$ 0

TOTAL PAGADO: $ 1,209,900

Planilla Pagada

aportes en línea

Resumen General de Pago

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	339984398	9504788046	I	2026/06/02	2026/05/27	BANCOLOMBIA	0	$827,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	7384306	PADILLA ROMERO CARLOS ELIUT	231001	30	$2,850,060	$456,100	EPS002	30	$2,850,060	$356,300		0	$0	$0	14-23	30	$2,850,060	$14,900	0	$0	$0
Total	**Afiliados(1)**					$2,850,060	$456,100			$2,850,060	$356,300			$0	$0			$2,850,060	$14,900		$0	$0

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aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$456,100	$0	$0	$456,100
COLFONDOS	231001	800,227,940	6	1	$456,100	$0	$0	$456,100
ARL (ADMINISTRADORAS: 1)				1	$14,900	$0	$0	$14,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$14,900	$0	$0	$14,900
EPS (ADMINISTRADORAS: 1)				1	$356,300	$0	$0	$356,300
SALUD TOTAL	EPS002	800,130,907	4	1	$356,300	$0	$0	$356,300
TOTAL				1	$827,300	$0	$0	$827,300

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aportes en línea

Resum General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	337260300	9505195765	I	2026/06/10	2026/05/26	BANCOLOMBIA	0	$556,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1067910538	CARABALLO MORELO ROSEMBERT	230301	30	$1,950,905	$312,200	EPS002	30	$1,950,905	$243,900		0	$0	$0		0	$0	$0	0	$0	$0
Total	**Afiliados(1)**					$1,950,905	$312,200			$1,950,905	$243,900			$0	$0			$0	$0		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

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

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1103115623
NOMBRE O RAZÓN SOCIAL:			LILIA ROSA ORTEGA PADILLA
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 8C N 11 36 BR BUENAVISTA	TELÉFONO:	2222222
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	UNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:		4653855083	TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES	mayo AÑO 2026
DÍAS DE MORA:		11			
FECHA PAGO (aaaa/mm/dd):		2026/06/18	NUMERO AUTORIZACIÓN:		9997138221

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 280.200	$ 0	$ 0	$ 0	$ 0	$ 2.300	$ 0	$ 280.200	$ 2.300	$ 282.500
SUBTOTALES:										**$ 280.200**	**$ 2.300**	**$ 282.500**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 218.900	$ 0	$ 1.800	$ 0	$ 218.900	$ 1.800	$ 0	$ 220.700
SUBTOTALES:													**$ 218.900**	**$ 1.800**	**$ 0**	**$ 220.700**

TOTAL APORTES A RIESGOS PROFESIONALES

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

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																				PARAFISCALES					
																										PENSIÓN								SALUD						ARP							CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COM	SOM	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 1103115623	ORTEGA PADILLA LILIA ROSA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 1.750.905				NO																	230301-PORVENIR	30	$ 1.750.905	$ 280.200	$ 0	$ 0	$ 0	$ 0	Normal	$ 280.200	EPS005-SANITAS S.A	30	$ 1.750.905	$ 218.900	$ 0	$ 218.900	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.750.905	1	$ 9.200		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 512.500

Planilla Pagada

aportes en línea

Resumen General de Pago

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	381589602	9505632027	I	2026/06/19	2026/06/11	BANCOLOMBIA	0	$591,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)							$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)							$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)							$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0
1	CC	24331879	BARCO DIANA		230201	30	$2,037,556	$326,100	EPS010	30	$2,037,556	$254,700		0	$0	$0	14-23	30	$2,037,556	$10,700	0	$0	$0
Total	**Afiliados(1)**						$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	381589602	9505632027	I	2026/06/19	2026/06/11	BANCOLOMBIA	0	$591,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$326,100	$0	$0	$326,100
PROTECCION	230201	800,229,739	0	1	$326,100	$0	$0	$326,100
ARL (ADMINISTRADORAS: 1)				1	$10,700	$0	$0	$10,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,700	$0	$0	$10,700
EPS (ADMINISTRADORAS: 1)				1	$254,700	$0	$0	$254,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$254,700	$0	$0	$254,700
TOTAL				1	$591,500	$0	$0	$591,500

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	394684050	9506320466	I	2026/06/02	2026/06/16	NEQUI	14	$547,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800
1	CC	1047512906	NEGRETE NEDER	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$541,800
Total	**Afiliados(1)**					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$2,900	$0	$283,100
PORVENIR	230301	800,224,808	8	1	$280,200	$2,900	$0	$283,100
ARL (ADMINISTRADORAS: 1)				1	$42,700	$500	$0	$43,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$42,700	$500	$0	$43,200
EPS (ADMINISTRADORAS: 1)				1	$218,900	$2,300	$0	$221,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900	$2,300	$0	$221,200
TOTAL				1	$541,800	$5,700	$0	$547,500

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	1064985439
NOMBRE O RAZÓN SOCIAL:			SANDRA ORTEGA MARTINEZ
CIUDAD/MUNICIPIO:	CERETE	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	TRANS 9A CRA 8 - 23	TELÉFONO:	7800000
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	1-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	UNICO		
APORTANTE EXONERADO PAGO APORTES SALUD SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:		4653949681		TIPO DE PLANILLA:			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES	mayo AÑO	2026
DÍAS DE MORA:			1				
FECHA PAGO (aaaa/mm/dd):			2026/06/11	NUMERO AUTORIZACIÓN:			9997105488

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 326.100	$ 0	$ 0	$ 0	$ 0	$ 300	$ 0	$ 326.100	$ 300	$ 326.400
SUBTOTALES:										**$ 326.100**	**$ 300**	**$ 326.400**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 254.700	$ 0	$ 200	$ 0	$ 254.700	$ 200	$ 0	$ 254.900
SUBTOTALES:													**$ 254.700**	**$ 200**	**$ 0**	**$ 254.900**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-4	14-4-SEGUROS DE VIDA COLPATRIA S.A	1		$ 0	$ 0		$ 0	$ 10.700	$ 10.700	$ 100	$ 0	$ 10.800
SUBTOTALES:									**$ 10.700**	**$ 100**	**$ 0**	**$ 10.800**

LIQUIDACIÓN DETALLADA APORTES

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

TOTAL PAGADO: $ 592.100

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA			4653873553	TIPO DE PLANILLA			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES	mayo	AÑO 2026
DIAS DE MORA:			0				
FECHA PAGO (aaaa/mm/dd):			2026/06/11	NÚMERO AUTORIZACIÓN:			9997099461

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230301	230301-PORVENIR	1	$ 326.100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 326.100	$ 0	$ 326.100
SUBTOTALES:										$ 326.100	$ 0	$ 326.100

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
ESSC07	ESSC07-ASOC. MUT. SER EMPRESA SOL. ESS	1		$ 0		$ 0		$ 0	$ 254.700	$ 0	$ 0	$ 0	$ 254.700	$ 0	$ 0	$ 254.700
SUBTOTALES:													$ 254.700	$ 0	$ 0	$ 254.700

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-4	14-4-SEGUROS DE VIDA COLPATRIA S.A	1		$ 0	$ 0		$ 0	$ 10.700	$ 10.700	$ 0	$ 0	$ 10.700
SUBTOTALES:									$ 10.700	$ 0	$ 0	$ 10.700

LIQUIDACIÓN DETALLADA APORTES

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

TOTAL PAGADO: $ 591.500

Planilla Pagada

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	327271383	9505042919	I	2026/06/05	2026/05/22	BANCOLOMBIA	0	$591,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$2,037,557	$326,100			$2,037,557	$254,700			$0	$0			$2,037,557	$10,700		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,037,557	$326,100			$2,037,557	$254,700			$0	$0			$2,037,557	$10,700		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					$2,037,557	$326,100			$2,037,557	$254,700			$0	$0			$2,037,557	$10,700		$0	$0
1	CC 10784527	RODRIGUEZ ANTONIO	230301	30	$2,037,557	$326,100	EPS037	30	$2,037,557	$254,700		0	$0	$0	14-23	30	$2,037,557	$10,700	0	$0	$0
Total Afiliados(1)					$2,037,557	$326,100			$2,037,557	$254,700			$0	$0			$2,037,557	$10,700		$0	$0

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	327271383	9505042919	I	2026/06/05	2026/05/22	BANCOLOMBIA	0	$591,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$326,100	$0	$0	$326,100
PORVENIR	230301	800,224,808	8	1	$326,100	$0	$0	$326,100
ARL (ADMINISTRADORAS: 1)				1	$10,700	$0	$0	$10,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,700	$0	$0	$10,700
EPS (ADMINISTRADORAS: 1)				1	$254,700	$0	$0	$254,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$254,700	$0	$0	$254,700
TOTAL				1	$591,500	$0	$0	$591,500

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:			6017256076	TIPO DE PLANILLA:	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES mayo AÑO 2026
DÍAS DE MORA:			0		
FECHA PAGO (aaaa/mm/dd):			2026/05/20	NUMERO AUTORIZACIÓN.	323031382

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 326.100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 326.100	$ 0	$ 326.100
SUBTOTALES:										**$ 326.100**	**$ 0**	**$ 326.100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 254.700	$ 0	$ 0	$ 0	$ 254.700	$ 0	$ 0	$ 254.700
SUBTOTALES:													**$ 254.700**	**$ 0**	**$ 0**	**$ 254.700**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 10.700	$ 10.700	$ 0	$ 0	$ 10.700
SUBTOTALES:									**$ 10.700**	**$ 0**	**$ 0**	**$ 10.700**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES															SEGURIDAD SOCIAL																						PARAFISCALES						
																								PENSIÓN								SALUD					ARP							CCF		SENA	ICBF	ESAP	MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 50927834	ARBELAEZ GONZALEZ YALENA MARGARITA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.037.557				NO																		231001-COLFONDOS	30	$ 2.037.557	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS005-SANITAS S.A	30	$ 2.037.557	$ 254.700	$ 0	$ 254.700	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 2.037.557	$ 50927834	$ 10.700	$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 591.500

Planilla Pagada SOI

en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1116207433		MAJE RUIZ CARLOS ANDRES	INDEPENDIENTE	PRINCIPAL	BARRIO UNION	ORITO-PUTUMAYO	4292068	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	304701981	9504657566	I	2026/06/09	2026/05/13	BANCOLOMBIA	0	$508,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
1	CC	1116207433	MAJE RUIZ CARLOS ANDRES	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	$9,200	0	$0	$0
Total	**Afiliados(1)**					**$1,750,905**	**$280,200**			**$1,750,905**	**$218,900**			**$0**	**$0**			**$1,750,905**	**$9,200**		**$0**	**$0**

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en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$9,200	$0	$0	$9,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$9,200	$0	$0	$9,200
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900	$0	$0	$218,900
TOTAL				1	$508,300	$0	$0	$508,300

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1116207433		MAJE RUIZ CARLOS ANDRES	INDEPENDIENTE	PRINCIPAL	BARRIO UNION	ORITO-PUTUMAYO	4292068	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	337130576	9505361988	N	2026/06/09	2026/05/26	BANCOLOMBIA	0	$83,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1116207433	MAJE RUIZ CARLOS ANDRES	230301	30	($1,750,905)	($280,200)	EPS037	30	($1,750,905)	($218,900)		0	$0	$0	14-23	30	($1,750,905)	($9,200)	0	$0	$0
2	CC	1116207433	MAJE RUIZ CARLOS ANDRES	230301	30	$2,037,556	$326,100	EPS037	30	$2,037,556	$254,700		0	$0	$0	14-23	30	$2,037,556	$10,700	0	$0	$0
Total	**Afiliados(1)**					$286,651	$45,900			$286,651	$35,800			$0	$0			$286,651	$1,500		$0	$0

aportes en línea

Resum General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$45,900	$0	$0	$45,900
PORVENIR	230301	800,224,808	8	1	$45,900	$0	$0	$45,900
ARL (ADMINISTRADORAS: 1)				1	$1,500	$0	$0	$1,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$1,500	$0	$0	$1,500
EPS (ADMINISTRADORAS: 1)				1	$35,800	$0	$0	$35,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$35,800	$0	$0	$35,800
TOTAL				1	$83,200	$0	$0	$83,200

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	78031739
NOMBRE Ó RAZÓN SOCIAL:			RAFAEL EMIRO PEÑA SOTO
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 18 #12-46 BRR RISARALDA	TELÉFONO:	[illegible]
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	UNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA.	4653728261		TIPO DE PLANILLA.		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES mayo	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES mayo	AÑO 2026
DÍAS DE MORA.	1				
FECHA PAGO (aaaa/mm/dd):	2026/06/11		NÚMERO AUTORIZACIÓN:		9997099394

TOTAL APORTES A PENSIÓN

CÓDIGO	ADMINISTRADORA NOMBRE	No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS COTIZANTE	FSP SOLIDARIDAD	FSP SUBSISTENCIA	MORA COTIZACIÓN	MORA FSP	TOTALES APORTES	TOTALES MORA	TOTALES VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 326.100	$ 0	$ 0	$ 0	$ 0	$ 300	$ 0	$ 326.100	$ 300	$ 326.400
SUBTOTALES:										**$ 326.100**	**$ 300**	**$ 326.400**

TOTAL APORTES A SALUD

CÓDIGO	ADMINISTRADORA NOMBRE	No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD NUMERO AUTORIZACIÓN	INCAPACIDAD POR ENFERMEDAD VALOR	LICENCIA MATERNIDAD NUMERO AUTORIZACIÓN	LICENCIA MATERNIDAD VALOR	SALDO A FAVOR PLANILLA	SALDO A FAVOR VALOR	LIQUIDACIÓN COTIZACIÓN	LIQUIDACIÓN VALOR ADRES	MORA COTIZACIÓN	MORA VALOR ADRES	TOTALES APORTES	TOTALES MORA	TOTALES DESCUENTO	TOTALES VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 254.700	$ 0	$ 200	$ 0	$ 254.700	$ 200	$ 0	$ 254.900
SUBTOTALES:													**$ 254.700**	**$ 200**	**$ 0**	**$ 254.900**

TOTAL APORTES A RIESGOS PROFESIONALES

CÓDIGO	ADMINISTRADORA NOMBRE	No. COTIZANTES	INCAPACIDAD IRP NUMERO AUTORIZACIÓN	INCAPACIDAD IRP VALOR	PAGO A OTROS RIESGOS	SALDO A FAVOR PLANILLA	SALDO A FAVOR VALOR	LIQUIDACIÓN COTIZACIÓN	TOTALES APORTES	TOTALES MORA	TOTALES DESCUENTO	TOTALES VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 10.700	$ 10.700	$ 100	$ 0	$ 10.800
SUBTOTALES:									**$ 10.700**	**$ 100**	**$ 0**	**$ 10.800**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE									NOVEDADES																	SEGURIDAD SOCIAL																				PARAFISCALES					
																										PENSIÓN								SALUD					ARP						CCF		SENA		ICBF		ESAP		MINEDU	
Nº	IDENTIFICACION	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COM	VSP	VST	SLN	[illegible]	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 78031739	PEÑA SOTO RAFAEL EMIRO	INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS		$ 2.037.557				NO																	25-14 COLPENSIONES	30	$ 2.037.557	$ 326.100	$ 0	$ 0	$ 0	$ 0	Normal	$ 326.100	EPS005-SANITAS S.A	30	$ 2.037.557	$ 254.700	$ 0	$ 254.700	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 2.037.557	$ 78031739	$ 10.700		$ 0		$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 592.100

Planilla Pagada

PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte: 2026-06-16, 09:06:47 AM **Tipo Planilla:** I: PLANILLA INDEPENDIENTES **Numéro Planilla:** 1082071069

Periodo Cotización: mayo de 2026 **Periodo Servicio:** mayo de 2026

PAGADO 11/06/2026

I. DATOS DEL APORTANTE

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

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades																		Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días ARP	Días EPS	Días AFP	Días CCF	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total
CC 25786737	SANDY PAOLA ATENCIO SOLANO	59	00																0	30	30	30	0	(231001) COLFONDOS	$ 3.471.192	$ 555.400	(EPS002) SALUD TOTAL EPS	$ 3.471.192	$ 433.900	0,522	$ 3.471.192	$ 18.200	(NIN-CC) NINGUNA CCF	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 1.007.500

III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Saldos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
$ 3.471.192	$ 3.471.192	$ 3.471.192	$ 0	$ 555.400	$ 433.900	$ 18.200	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 1.007.500	$ 1.000	$ 1.008.500

Lineas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618650 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

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

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	382029956	9504772477	I	2026/06/02	2026/06/11	BANCO DAVIVIENDA	9	$595,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)					$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0
1	CC 1097394100	CARMONA MARYLUZ	230301	30	$2,037,556	$326,100	EPS010	30	$2,037,556	$254,700		0	$0	$0	14-23	30	$2,037,556	$10,700	0	$0	$0
Total	**Afiliados(1)**				$2,037,556	$326,100			$2,037,556	$254,700			$0	$0			$2,037,556	$10,700		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	382029956	9504772477	I	2026/06/02	2026/06/11	BANCO DAVIVIENDA	9	$595,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$326,100	$2,200	$0	$328,300
PORVENIR	230301	800,224,808	8	1	$326,100	$2,200	$0	$328,300
ARL (ADMINISTRADORAS: 1)				1	$10,700	$100	$0	$10,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$10,700	$100	$0	$10,800
EPS (ADMINISTRADORAS: 1)				1	$254,700	$1,700	$0	$256,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$254,700	$1,700	$0	$256,400
TOTAL				1	$591,500	$4,000	$0	$595,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	384927684	9504813458	I	2026/06/02	2026/06/12	NEQUI	10	$685,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)						$2,200,000	$352,000			$2,200,000	$275,000			$0	$0			$2,200,000		$53,600		$0	$0		$680,600
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$2,200,000	$352,000			$2,200,000	$275,000			$0	$0			$2,200,000		$53,600		$0	$0		$680,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$2,200,000	$352,000			$2,200,000	$275,000			$0	$0			$2,200,000		$53,600		$0	$0		$680,600
1	CC 52860200	HASSAN SAMIA		23030 1	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000		0	$0	$0	14-23	30	$2,200,000	2.436%	$53,600	0	$0	$0	No	$680,600
Total Afiliados(1)						$2,200,000	$352,000			$2,200,000	$275,000			$0	$0			$2,200,000		$53,600		$0	$0		$680,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$352,000	$2,600	$0	$354,600
PORVENIR	Z30301	800,224,808	8	1	$352,000	$2,600	$0	$354,600
ARL (ADMINISTRADORAS: 1)				1	$53,600	$400	$0	$54,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$53,600	$400	$0	$54,000
EPS (ADMINISTRADORAS: 1)				1	$275,000	$2,100	$0	$277,100
SANITAS	EPS005	800,251,440	6	1	$275,000	$2,100	$0	$277,100
TOTAL				1	$680,600	$5,100	$0	$685,700

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	337620554	9505436118	I	2026/06/18	2026/05/26	BANCO AV VILLAS	0	$799,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$2,583,800	$413,500			$2,583,800	$323,000			$0	$0			$2,583,800	$63,000		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$2,583,800	$413,500			$2,583,800	$323,000			$0	$0			$2,583,800	$63,000		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$2,583,800	$413,500			$2,583,800	$323,000			$0	$0			$2,583,800	$63,000		$0	$0
1	CC	1094943075	MURILLO DANIELA	25-14	30	$2,583,800	$413,500	EPS005	30	$2,583,800	$323,000		0	$0	$0	14-23	30	$2,583,800	$63,000	0	$0	$0
Total Afiliados(1)						$2,583,800	$413,500			$2,583,800	$323,000			$0	$0			$2,583,800	$63,000		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	337620554	9505436118	I	2026/06/18	2026/05/26	BANCO AV VILLAS	0	$799,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$413,500	$0	$0	$413,500
COLPENSIONES	25-14	900,336,004	7	1	$413,500	$0	$0	$413,500
ARL (ADMINISTRADORAS: 1)				1	$63,000	$0	$0	$63,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$63,000	$0	$0	$63,000
EPS (ADMINISTRADORAS: 1)				1	$323,000	$0	$0	$323,000
SANITAS	EPS005	800,251,440	6	1	$323,000	$0	$0	$323,000
TOTAL				1	$799,500	$0	$0	$799,500

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DAVIVIENDA

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	4658107320		TIPO DE PLANILLA:		INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES mayo AÑO 2026		PERIODO COTIZACIÓN SALUD:	MES mayo AÑO	2026
DÍAS DE MORA:	0				
FECHA PAGO (aaaa/mm/dd):	2026/06/11		NÚMERO AUTORIZACIÓN:		0312707449

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 320.000	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 320.000	$ 0	$ 320.000
SUBTOTALES:										$ 320.000	$ 0	$ 320.000

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		$ 0		$ 0		$ 0	$ 250.000	$ 0	$ 0	$ 0	$ 250.000	$ 0	$ 0	$ 250.000
SUBTOTALES:													$ 250.000	$ 0	$ 0	$ 250.000

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 48.800	$ 48.800	$ 0	$ 0	$ 48.800
SUBTOTALES:									$ 48.800	$ 0	$ 0	$ 48.800

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																						PARAFISCALES									
																										PENSIÓN								SALUD						ARP								CCF		SENA		ICBF		ESAP		MINEDU	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 30509360	PENA LEYTON KERLY JOHANA	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 2.000.000				NO																	230201-PROTECCION	30	$ 2.000.000	$ 320.000	$ 0	$ 0	$ 0	$ 0	Normal	$ 320.000	EPS037-NUEVA EPS	30	$ 2.000.000	$ 250.000	$ 0	$ 250.000	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 2.000.000	30509360	$ 48.800	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 618.800

Planilla Pagada

ASOPAGOS s.a.

RAZÓN SOCIAL :	DANIELA ARTEAGA OSPINA
IDENTIFICACIÓN:	CC-1094931800
COD. DEPENDENCIA O SUCURSAL:	0
NOM. DEPENDENCIA O SUCURSAL:	
FECHA GENERACIÓN REPORTE:	2026-06-09
FECHA LÍMITE DE PAGO:	2026-06-02
FECHA DE PAGO:	2026-06-05
ENTIDAD DE PAGO:	BANCO DAVIVIENDA
PERÍODO PENSIÓN:	2026-05
PERÍODO SALUD:	2026-05
NÚMERO PLANILLA:	37421193
TOTAL COTIZANTES:	1
REFERENCIA DE PAGO (PIN):	37421193
TIPO DE PLANILLA:	I

CÓDIGO ENTIDAD	NIT	NOMBRE	NÚMERO AFILIADOS	IBC	FONDO SOLIDARIDAD	FONDO SUBSISTENCIA	TOTAL INTERESES	VALOR PAGAR SIN INTERESES	VALOR PAGAR
EPS010	800088702	EPS SURA	1	$ 2.037.556	$ 0	$ 0	$ 600	$ 254.700	$ 255.300
230301	800224808	PORVENIR	1	$ 2.037.556	$ 0	$ 0	$ 800	$ 326.100	$ 326.900
14-23	860011153	POSITIVA	1	$ 2.037.556	$ 0	$ 0	$ 100	$ 10.700	$ 10.800
				Total a pagar	$ 0	$ 0	$ 1.500	$ 591.500	$ 593.000

PAGADO

FECHA DE PAGO DEL SIGUIENTE MES:	02/07/2026

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA:	6020065745			TIPO DE PLANILLA.	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES mayo AÑO 2026			PERIODO COTIZACIÓN SALUD:	MES mayo AÑO 2026
DÍAS DE MORA:	0				
FECHA PAGO (aaaa/mm/dd):	2026/06/11			NUMERO AUTORIZACIÓN:	381126135

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 326.100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 326.100	$ 0	$ 326.100
SUBTOTALES:										**$ 326.100**	**$ 0**	**$ 326.100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		$ 0		$ 0		$ 0	$ 254.700	$ 0	$ 0	$ 0	$ 254.700	$ 0	$ 0	$ 254.700
SUBTOTALES:													**$ 254.700**	**$ 0**	**$ 0**	**$ 254.700**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 10.700	$ 10.700	$ 0	$ 0	$ 10.700
SUBTOTALES:									**$ 10.700**	**$ 0**	**$ 0**	**$ 10.700**

LIQUIDACIÓN DETALLADA APORTES

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

TOTAL PAGADO: **$ 591.500**

Planilla Pagada

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1117826361		YARA AMORTEGUI MARTHA XIMENA	INDEPENDIENTE	PRINCIPAL	cra 13 19 59	FLORENCIA-CAQUETA	4377149	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	380474321	9505389105	I	2026/06/16	2026/06/11	BANCOLOMBIA	0	$607,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																															
No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vc						
1	CC	1117826361	YARA AMORTEGUI MARTHA XIMENA	Independiente voluntario al Sistema de Riesgos Laborales	0	No	No																																	

Total Afiliados(1)

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Planilla Integrada

							SALARIO			PENSION													SALUD					
:t	Fecha Inicio vct	Fecha Fin vct	Irl	Fecha Inicio Irl	Fecha Fin Irl	vlp	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UPC
							$ 2.092.633	No		PORVENIR	30	$ 2.092.633	16%	SIN RIESGO	$ 334.900	$ 0	$ 0	$ 0	$ 0	$ 0	$ 334.900		NUEVA E.P.S.	30	$ 2.092.633	12,5%	$ 261.600	$
																					$ 334.900						$ 261.600	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
0	$ 261.600			0	$ 0	0%	$ 0	POSITIVA COMPAÑIA DE SEGUROS	30	$ 2.092.633	0,522%	1	$ 11.000	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
	$ 261.600						$ 0						$ 11.000				$ 0		$ 0		$ 0		$ 0	

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aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1117826361		YARA AMORTEGUI MARTHA XIMENA	INDEPENDIENTE	PRINCIPAL	cra 13 19 59	FLORENCIA-CAQUETA	4377149	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	380474321	9505389105	I	2026/06/16	2026/06/11	BANCOLOMBIA	0	$607,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$334,900	$0	$0	$334,900
PORVENIR	230301	800,224,808	8	1	$334,900	$0	$0	$334,900
ARL (ADMINISTRADORAS: 1)				1	$11,000	$0	$0	$11,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$11,000	$0	$0	$11,000
EPS (ADMINISTRADORAS: 1)				1	$261,600	$0	$0	$261,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$261,600	$0	$0	$261,600
TOTAL				1	$607,500	$0	$0	$607,500

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:			4656122591	TIPO DE PLANILLA.			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES	mayo	AÑO 2026
DÍAS DE MORA.			0				
FECHA PAGO (aaaa/mm/dd):			2026/06/04	NUMERO AUTORIZACIÓN:			9997014752

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 307.200	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 307.200	$ 0	$ 307.200
SUBTOTALES:										$ 307.200	$ 0	$ 307.200

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A	1		$ 0		$ 0		$ 0	$ 240.000	$ 0	$ 0	$ 0	$ 240.000	$ 0	$ 0	$ 240.000
SUBTOTALES:													$ 240.000	$ 0	$ 0	$ 240.000

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPANIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 46.800	$ 46.800	$ 0	$ 0	$ 46.800
SUBTOTALES:									$ 46.800	$ 0	$ 0	$ 46.800

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																		SEGURIDAD SOCIAL																												PARAFISCALES						
																												PENSIÓN									SALUD						ARP																		

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA			6020095733	TIPO DE PLANILLA	I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo AÑO	2026	PERIODO COTIZACIÓN SALUD:	MES mayo AÑO 2026
DÍAS DE MORA.			0		
FECHA PAGO (aaaa/mm/dd):			2026/06/11	NUMERO AUTORIZACIÓN:	381818312

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
230201	230201- PROTECCION	1	$ 295.100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 295.100	$ 0	$ 295.100
SUBTOTALES:										**$ 295.100**	**$ 0**	**$ 295.100**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS002	EPS002-SALUD TOTAL	1		$ 0		$ 0		$ 0	$ 230.600	$ 0	$ 0	$ 0	$ 230.600	$ 0	$ 0	$ 230.600
SUBTOTALES:													**$ 230.600**	**$ 0**	**$ 0**	**$ 230.600**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 9.700	$ 9.700	$ 0	$ 0	$ 9.700
SUBTOTALES:									**$ 9.700**	**$ 0**	**$ 0**	**$ 9.700**

LIQUIDACIÓN DETALLADA APORTES

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

TOTAL PAGADO: $ 535.400

Planilla Pagada SOI

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	383615778	9506218147	N	2026/06/11	2026/06/12	BANCOLOMBIA	1	$1,143,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$3,936,951	$629,900			$3,936,951	$492,100			$0	$0			$3,936,951	$20,500		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$3,936,951	$629,900			$3,936,951	$492,100			$0	$0			$3,936,951	$20,500		$0	$0
Ciudad: LORICA Depto: CORDOBA (1 Afiliados)						$3,936,951	$629,900			$3,936,951	$492,100			$0	$0			$3,936,951	$20,500		$0	$0
1	CC	1063143443	PELUFFO YEINNER	230301	30	($1,750,905)	($280,200)	EPS041	30	($1,750,905)	($218,900)		0	$0	$0	14-23	30	($1,750,905)	($9,200)	0	$0	$0
2	CC	1063143443	PELUFFO YEINNER	230301	30	$5,687,856	$910,100	EPS041	30	$5,687,856	$711,000		0	$0	$0	14-23	30	$5,687,856	$29,700	0	$0	$0
Total	**Afiliados(1)**					$3,936,951	$629,900			$3,936,951	$492,100			$0	$0			$3,936,951	$20,500		$0	$0

aportes en línea

Resumen General de Pago

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2026-05	2026-05	383615778	9506218147	N	2026/06/11	2026/06/12	BANCOLOMBIA	1	$1,143,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$629,900	$500	$0	$630,400
PORVENIR	230301	800,224,808	8	1	$629,900	$500	$0	$630,400
ARL (ADMINISTRADORAS: 1)				1	$20,500	$100	$0	$20,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$20,500	$100	$0	$20,600
EPS (ADMINISTRADORAS: 1)				1	$492,100	$400	$0	$492,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$492,100	$400	$0	$492,500
TOTAL				1	$1,142,500	$1,000	$0	$1,143,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 50937756		CAUSIL RUIZ ANA KARINA	INDEPENDIENTE	PRINCIPAL	CRA 88W N° 26A-29	MONTERIA-CORDOBA	7939398	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	382302440	9506218514	N	2026/06/12	2026/06/11	BANCOLOMBIA	0	$634,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50937756	CAUSIL ANA								A			X	X						230301	30	($1,750,905)	($280,200)	ESSC07	30	($1,750,905)	($218,900)		0	$0	$0	14-23	30	($1,750,905)	($9,200)	0	$0	$0	No	($508,300)
2	CC	50937756	CAUSIL ANA								C										230301	30	$3,936,951	$630,000	ESSC07	30	$3,936,951	$492,200		0	$0	$0	14-23	30	$3,936,951	$20,600	0	$0	$0	No	$1,142,800
Total	Afiliados(1)																						$2,186,046	$349,800			$2,186,046	$273,300			$0	$0			$2,186,046	$11,400		$0	$0		$634,500

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P' illa Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	382302440	9506218514	N	2026/06/12	2026/06/11	BANCOLOMBIA	0	$634,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$349,800	$0	$0	$349,800
PORVENIR	230301	800,224,808	8	1	$349,800	$0	$0	$349,800
ARL (ADMINISTRADORAS: 1)				1	$11,400	$0	$0	$11,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$11,400	$0	$0	$11,400
EPS (ADMINISTRADORAS: 1)				1	$273,300	$0	$0	$273,300
MUTUAL SER	ESSC07	806,008,394	7	1	$273,300	$0	$0	$273,300
TOTAL				1	$634,500	$0	$0	$634,500

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancolombia

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	10765692
NOMBRE O RAZON SOCIAL:			JAVIER ANTONIO LAMADRID IBAÑEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CRA 12A #53A-25	TELÉFONO:	7899059
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades de arquitectura e ingeniería y otras
FORMA DE PRESENTACIÓN:	SUCURSAL	SUCURSAL / DEPENDENCIA:	02 - INDEPNDIENTE
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:			6017336274	TIPO DE PLANILLA:			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES	mayo	AÑO 2026
DÍAS DE MORA:			0				
FECHA PAGO (aaaa/mm/dd):			2026/05/22	NUMERO AUTORIZACIÓN:			328946823

TOTAL APORTES A PENSIÓN

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

TOTAL APORTES A SALUD

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

TOTAL APORTES A RIESGOS PROFESIONALES

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

LIQUIDACIÓN DETALLADA APORTES

Nº	DATOS DEL COTIZANTE: IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	NOVEDADES: ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	IGE	IRE	LMA	VAC	AVP	VCT	IRP
1	CC 10765692	LAMADRID IBAÑEZ JAVIER ANTONIO	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		$ 1.861.579				NO																	

Nº	SEGURIDAD SOCIAL – PENSIÓN: ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP SUBSISTENCIA	FSP SOLIDARIDAD	APORTES VOLUNTARIOS EMPLEADOR	APORTES VOLUNTARIOS EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	SALUD: ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ARP: ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	PARAFISCALES: DÍAS COT	IBC	CCF: ADMIN	CCF: TOTAL APORTE	SENA: TOTAL APORTE	ICBF: TOTAL APORTE	ESAP: TOTAL APORTE	MINEDU: TOTAL APORTE
1	25-14 COLPENSIONES	30	$ 1.861.579	$ 297.900	$ 0	$ 0	$ 0	$ 0	Normal	$ 297.900	EPS005-SANITAS S.A	30	$ 1.861.579	$ 232.700	$ 0	$ 232.700	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	30	$ 1.861.579	$ 10765692	$ 9.800	$ 0			$ 0	$ 0	$ 0	$ 0	$ 0

TOTAL PAGADO: $ 540.400

Planilla Pagada

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	50927736
NOMBRE Ó RAZÓN SOCIAL:			ALEXANDRA GARAY GONZALEZ
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 38 N 10A25 B NARINO	TELÉFONO:	7821617
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA

NUMERO PLANILLA:			4656835571	TIPO DE PLANILLA:			I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	mayo	AÑO 2026	PERIODO COTIZACIÓN SALUD:	MES	mayo	AÑO 2026
DÍAS DE MORA:			0				
FECHA PAGO (aaaa/mm/dd):			2026/06/10	NUMERO AUTORIZACIÓN:			9997096744

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	$ 630.000	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 630.000	$ 0	$ 630.000
SUBTOTALES:										**$ 630.000**	**$ 0**	**$ 630.000**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	NUMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS041	NUEVA EPS CM	1		$ 0		$ 0		$ 0	$ 492.200	$ 0	$ 0	$ 0	$ 492.200	$ 0	$ 0	$ 492.200
SUBTOTALES:													**$ 492.200**	**$ 0**	**$ 0**	**$ 492.200**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NUMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A	1		$ 0	$ 0		$ 0	$ 20.600	$ 20.600	$ 0	$ 0	$ 20.600
SUBTOTALES:									**$ 20.600**	**$ 0**	**$ 0**	**$ 20.600**

LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | |

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902067860	8	CONSORCIO CORDOBA NUTRE	A - 200 O MAS COTIZANTES	PRINCIPAL	MZA I LOTE 24	MONTERIA-CORDOBA	3103994	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	07538932	9507538932	E	2026/06/16	2026/07/06	BANCO AV VILLAS	20	$244,360,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tre	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1066517504	ACEVEDO LANCE SANDRA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
2	CC	50946071	ACOSTA GONZALEZ ARELIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
3	CC	50940553	ACOSTA OVIEDO DAMARYS MILENA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
4	CC	42895413	ACOSTA DIAZ EDITH ISABEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
5	CC	25874758	ACOSTA PANTOJA ENIT DE JESUS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
6	CC	26040880	ACOSTA PEREZ JOYCE DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
7	CC	26216129	ACOSTA BUELVAS LUZ ELENA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
8	CC	1073980163	ACOSTA RICO NATALIA ANDREA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
9	CC	43868664	ACOSTA VERGARA PATRICIA MILENA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
10	CC	50571551	ACOSTA CARDENAS YADITH DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
11	CC	1148145225	ACUNA BARRIOSNUEVO ZULAIMA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
12	CC	50871337	AGAMEZ MELENDRES MARY ENITH	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
13	CC	1073976987	AGAMEZ GARCIA NELCIS ARLENIS	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
14	CC	1074008004	AGAMEZ LEON YESMY PAOLA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
15	CC	1067403372	AGRESOT BELTRAN LUZ MARY	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
16	CC	50984921	AGUILAR AYALA ANADELIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
17	CC	50986923	AGUILAR CHIMA ERLY JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
18	CC	50859861	AGUILAR MARTINEZ PETRONA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
19	CC	50882758	AGUILAR RUIZ YURLIS ISABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
20	CC	50955684	AGUIRRE SIBAJA INES DEL SOCORRO	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
21	CC	50849828	AGUIRRE ORTEGA MARTHA PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
22	CC	1063288576	ALARCON MIZAT ARNOLIS NEIDID	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
23	CC	25875575	ALARCON PINEDA AURA ROSA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
24	CC	26167654	ALARCON NEGRETTE ERIKA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
25	CC	50929734	ALARCON GONZALEZ LIDIA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
26	CC	1003588648	ALARCON ARTEAGA VIVIANA ESTHER	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
27	CC	1003307209	ALARCON MARTINEZ YENIS YANETH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
28	CC	1066736824	ALCAZAR BURGOS MILENA LUCIA	X																	230201	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
29	CC	1007734271	ALEAN ARRIETA ANGELICA NAIDE	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1003033902	ALEAN FLOREZ YORLADIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
31	CC	43271150	ALEMAN MENDOZA MARELVIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
32	CC	1066513231	ALIAN GARCIA AIDET DEL SOCORRO	X																	231001	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
33	CC	1067091577	ALMANZA GONZALEZ ARELIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
34	CC	50888155	ALMANZA ARGEL YOJANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
35	CC	45514073	ALMEIDA SIMARRA IGNACIA	X																	25-14	9	$525,272	$84,100	EPS095	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
36	CC	50957477	ALTAHONA BOLAÑOS GLADYS DEL SOCORRO	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
37	CC	1133869568	ALTAMIRANDA VEGA ACILIA ENITH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
38	CC	26230390	ALTAMIRANDA MARTINEZ DIOCELINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
39	CC	1063650801	ALVAREZ BERNAL ADRIANA PATRICIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
40	CC	30660538	ALVAREZ ARRIETA AREIDA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
41	CC	50959351	ALVAREZ WILCHEZ CIELO DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
42	CC	26231275	ALVAREZ PEREZ DIANA BERSELIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
43	CC	1070817934	ALVAREZ DIAZ DINA LUZ	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
44	CC	1040359302	ALVAREZ QUINTERO ELIZABETH	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
45	CC	50891422	ALVAREZ MARTINEZ IVIS DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
46	CC	1063646564	ALVAREZ VERGARA KELLY LUZ	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
47	CC	1066180153	ALVAREZ VASQUEZ LINA MARCELA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
48	CC	1003127706	ALVAREZ BENITEZ LIZETH PAOLA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
49	CC	50960704	ALVAREZ VICHI LUZ ELENA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
50	CC	1067901780	ALVAREZ RUIZ SANTIAGO ANDRES	X																	230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
51	CC	21776155	ALVAREZ DIAZ YANEDIS ERIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
52	CC	1003305756	ALVAREZ HERNANDEZ YARLET MARÍA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
53	CC	50641305	ALVAREZ RUIZ YINA PAOLA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
54	CC	50885671	ANAYA VAQUERO ALBA ROSA	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
55	CC	1007792634	ANAYA ACOSTA ANDREA PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
56	CC	1003034716	ANAYA OCHOA CARMEN DIANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
57	CC	50995100	ANAYA MEZA DENIS ROSA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
58	CC	1070819823	ANAYA ANGULO JULIETH PAOLA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
59	CC	1066513734	ANAYA PEREZ VIVIANA DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
60	CC	1073815096	ANAYA SANCHEZ TINA PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
61	CC	30689230	ANDRADE BALTAZAR DELCY DEL ROSARIO	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
62	CC	1045136740	ANGEL ROMERO AIDA MILENA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
63	CC	1070819543	ANGULO ARROYO DANNY	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
64	CC	50955731	ANICHIARICO OYOLA EUGENIA PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

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No	Identificacion		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	evp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
65	CC	1063304886	ANILLO MORENO LUZ CARINA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,900	9	$0	$0	SI	$128,600
66	CC	1063274840	APARICIO APARICIO SANDRA YULIETH	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
67	CC	26162980	ARAUJO URANGO CEILA ROSA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
68	CC	1113829065	ARAUJO SUAREZ MARIA AUXILIADORA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,300	9	$0	$0	SI	$128,600
69	CC	1068662975	ARAUJO SEÑA YESSENIA	X																	220201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
70	CC	9096591	ARCIA LOZANO MARIA JUDITH	X																	230701	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
71	CC	1063360342	ARCIA RICARDO YAMILE ISABEL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
72	CC	1007564370	ARCIA PINEDA YEISMITH	X																	230701	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
73	CC	1067096870	ARDILA SIERRA YENIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
74	CC	1062676370	ARGEL ARTEAGA ANA MARCELA	X																	220201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
75	CC	26037612	ARGEL SALCEDO EUGENIA ROXANA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
76	CC	25870787	ARGUMEDO DURANGO AMIRA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
77	CC	25035905	ARGUMEDO TAMARA LERVIS LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
78	CC	25857368	ARGUMEDO DELGADO MARTHA INES	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
79	CC	1067282466	ARGUMEDO CHICA OLGA LUCIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
80	CC	1003465912	ARGUMEDO ARGUMEDO SANIA PATRICIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
81	CC	1066726742	ARIAS VUELBAS EVA SANDRIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
82	CC	35117746	ARIZA CASARRUBIA LUIZ AIRA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
83	CC	50970299	ARRIETA NEGRETE BETHY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
84	CC	25873357	ARRIETA BEDOYA DENIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
85	CC	1033367658	ARRIETA MARTINEZ EDITH DEL SOCORRO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
86	CC	1066745956	ARRIETA LOPEZ ENEDITH DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
87	CC	26215203	ARRIETA PEREZ ENEIDA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
88	CC	25805827	ARRIETA HERRERA FELICIA PETRONA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
89	CC	1074009820	ARRIETA URANGO JASMIT	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
90	CC	1066730385	ARRIETA GOMEZ JIRA MARCELA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
91	CC	39300947	ARRIETA RAMOS LOURDES MARIA	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$65,000
92	CC	50936663	ARRIETA ARIAS LUZ NELLY	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
93	CC	50942880	ARRIETA FERNANDEZ LUZ ELVIRA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
94	CC	25774248	ARRIETA VILLALOBOS MARIA ESTHER	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
95	CC	1003286876	ARRIETA SANCHEZ MAYERLIN	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
96	CC	50944010	ARRIETA SENA NANCY FARIDES	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
97	CC	1073814729	ARRIETA BERNA NELVIS SOFIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
98	CC	[illegible]	ARRIETA CASTRO ROSA ELVIRA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
99	CC	1067886018	ARRIETA HERNANDEZ SORANIS MARGOTH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
100	CC	1073976975	ARRIETA GUEVARA VIRGINIA ROSA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	afl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
101	CC	1070817698	ARRIETA GUZMAN YORLEDIS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
102	CC	1007261899	ARROYO DEJANON LUZ KATERINE	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
103	CC	50959358	ARROYO ARROYO MAGALIS ISABEL	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
104	CC	1067289413	ARROYO GOMEZ MARIA CAMILA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
105	CC	1065003267	ARROYO ORTEGA YIRLIS ARNOLIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
106	CC	26228970	ARROYO BURGOS YOHANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
107	CC	1063356583	ARTEAGA HERNANDEZ ELIANA MARCELA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
108	CC	25970714	ARTEAGA SANCHEZ EVARISTA RAQUEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
109	CC	1070815261	ARTEAGA LOPEZ KELY YOANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
110	CC	1041257387	ARTEAGA HERNANDEZ LEILIS	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
111	CC	1073996667	ARTEAGA ESTRADA YESICA PAOLA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
112	CC	1067286099	ATENCIA CARDENAS DANIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
113	CC	26216486	ATENCIA ALVAREZ LUZ MARINA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
114	CC	1063721338	ATENCIO RAMOS BERLIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
115	CC	50970026	ATENCIO FERIA ORLIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
116	CC	1066720129	AVILA FERIA ADAILYS FABIOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
117	CC	50993929	AVILA BUELVAS ANA INES	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
118	CC	1129807124	AVILA VERGARA ARLIN ENITH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
119	CC	26145836	AVILA FUENTES BERLIDES SOFIA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
120	CC	1063647900	AVILA GOMEZ CLARA INES	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
121	CC	26175598	AVILA PALOMINO DALGIS INES	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
122	CC	1070812762	AVILA VARGAS INGRID PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
123	CC	1192756685	AVILA MORALES MARIA ALEJANDRA	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
124	CC	50971304	AVILA DIAZ YANELCY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
125	CC	26214408	AVILES PASTRANA GLORIA ISABEL	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
126	CC	39288576	AVILES RICARDO YASMIN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
127	CC	50571476	AVILEZ CASTELLANOS CENAIDA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
128	CC	25872723	AVILEZ ARCIA LUCELY DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
129	CC	50959456	AVILEZ HOYOS MIRIAM EDIT	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
130	CC	50986634	AYALA ESQUIVEL DIANA MARGARITA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
131	CC	1003206454	AYALA MEJIA HILLARY VANESSA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
132	CC	1003190007	AYALA CAMARILLO JHEYM JOSE	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
133	CC	1066728340	AYALA TREJO MARIA EUGENIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
134	CC	1069475601	AYALA AYALA YAIDITH DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
135	CC	1068806967	AYAZO VELASQUEZ MIRLETH CECILIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
136	CC	50849190	AYAZO CARRASCO SARA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
137	CC	30689188	BADILLO MIRANDA SIRLY JOHANA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
138	CC	1127655075	BAENA PACHECO ANA ELIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
139	CC	33081216	BALOVINO SIERRA MARIA CANDELARIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
140	CC	49729803	BALETA BAUTISTA JENNIFER MARIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
141	CC	1062674931	BALLESTA JULIO LUZ AIDA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
142	CC	50993691	BALLESTA ROSIRIS ANTONIA	X																	210201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
143	CC	25970893	BALLESTA ESPITIA YAMILE YANETH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
144	CC	1063295389	BALMACEDA POLO ENIRIS YULIETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
145	CC	25996452	BALTAZAR VELASQUEZ MARTIRINA MARIA	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
146	CC	1007501942	BALTAZAR DURANGO NOHELIA	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
147	CC	26174685	BANDA RHENALS CARMEN MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
148	CC	50711159	BANDA MEDRANO MINDRY MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
149	CC	1063354450	BANQUET TORIBIO YULIETH DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
150	CC	50940926	BANQUEZ ALVAREZ DIANA JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
151	CC	35011757	BARBAS PESTANA MARIA DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
152	CC	26214091	BARBOZA RAMOS MARLYS ESTHER	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
153	CC	1073984254	BARBUTIN DIAZ VIRGELINA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
154	CC	1067980893	BARON HERRERA LORENA DEL CARMEN	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
155	CC	50988110	BARON AVILA LUZ MARINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
156	CC	1007594868	BARON DIAZ YOLEIDIS DEL SOCORRO	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
157	CC	1071350677	BARRERA GONZALEZ LEIDIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
158	CC	1007605788	BARRETO RIVERO MAYUDIS ISABEL	X																	231001	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
159	CC	1073971847	BARRIO SOTO EDILMA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
160	CC	39279358	BARRIOS RODRIGUEZ LEVIZ MARBELIZ	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
161	CC	1233690958	BARRIOS DE HOYOS LUZ ADRIANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
162	CC	50998817	BARRIOS SIERRA MARCELA ISABEL	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
163	CC	50957073	BARRIOS VARGAS NORMIRA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
164	CC	1073997394	BASIL FERIA MARIA LEONOR	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
165	CC	30576676	BASILIO BAQUERO NELFI MARIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
166	CC	1070817000	BAUTISTA RAMOS KELIS YOJANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
167	CC	26035425	BEDOYA GOMEZ ALBA LUZ	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
168	CC	50871689	BEDOYA CORDOBA ALBA INES	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
169	CC	1066738986	BEDOYA MOSCOTE ERIKA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
170	CC	[illegible]	BEDOYA MORENO MYRIS MILDRET	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
171	CC	1073976271	BEGAMBRE FLOREZ ADELA DEL CARMEN	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
172	CC	50685255	BEHAINE LUNA NAYIBE DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avf	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
173	CC	45554146	BEJARANO AICARDI LILIANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
174	CC	30685820	BELLO ORTEGA MARIA LUISA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
175	CC	1007827480	BELTRAN ROSARIO JULIETH PAOLA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
176	CC	26026288	BENAVIDES MONTES YENIS ENILSA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
177	CC	1003261428	BENAVIDES FLOREZ YULI PAOLA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
178	CC	26160642	BENAVIDEZ ESPITIA YOLY DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
179	CC	1003189054	BENITEZ GONZALEZ ALEXANDRA PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
180	CC	50986971	BENITEZ SUAREZ ANA CARMELA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
181	CC	1066738518	BENITEZ DE AGUA CLARYS YANETH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
182	CC	1066174433	BENITEZ VILLADIEGO DANY LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
183	CC	50967265	BENITEZ ESPITIA DINA ESTHER	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
184	CC	1066184307	BENITEZ VERGARA KATERINE	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
185	CC	1100684922	BENITEZ RIVERO LILIBETH	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
186	CC	45760281	BENITEZ MIRANDA MERLY DE JESUS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
187	CC	50957267	BENITEZ ESPITIA NAIFE ESTHER	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
188	CC	1064986779	BERASTEGUI ARBELAEZ ARLY LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
189	CC	35012260	BERNA SOTELO ANA VERLIDES	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
190	CC	1068586762	BERNA HERNANDEZ DINA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
191	CC	25996709	BERNAL JIMENEZ MAYERLIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
192	CC	1062954913	BERRIO MIRANDA ADRIANA ANDREA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
193	CC	1067866047	BERRIO BERRIO DIGNA ROSA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
194	CC	34920241	BERRIO CASTILLO DIOSELINA DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
195	CC	1003654826	BERRIO PESTANA LUZ DARY	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
196	CC	1064990346	BERROCAL RAMOS ELI ISABEL	X																	25-14	9	$525,272	$84,100	CCFC33	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
197	CC	35116883	BERTEL PADILLA ORLINDA MARIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
198	CC	25809806	BETIN MONTES ANTONIA ESTER	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
199	CC	1066571506	BETIN CONTRERAS LEYDI JOHANA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
200	CC	50995307	BETIN SALGADO ROSALBA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
201	CC	1066574932	BETIN CORONADO YURI YULIETH	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
202	CC	1066181832	BETTIN TIRADO JINA PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
203	CC	50960075	BETTIN FADUL KATTY MARGARITA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
204	CC	50989341	BLANCO MONTERROZA JOHANA YANETH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
205	CC	1070821644	BLANCO COGOLLO KATY ROCIO	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
206	CC	50994780	BLANCO PUERTAS LILIA ANA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
207	CC	25991224	BLANCO ESPITIA NAYIBE ISABEL	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
208	CC	1068579622	BLANDON FUENTES LUDYS	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	tge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
209	CC	25767134	BLANQUICETT OSPINO JUANA PABLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
210	CC	22530168	BOLAÑO MOLANO MARITZA ESTHER	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
211	CC	1066745663	BOLAÑOS PACHECO FABIANA PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
212	CC	26213136	BOLAÑOS CALVO MARTA CECILIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
213	CC	26215942	BONOLIS GALARCIO CRISTIAN MERY	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
214	CC	1073994103	BORJA GULFO WENDY VANESSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
215	CC	1073824185	BOTONERO GALVAN YESICA PAOLA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
216	CC	1073982598	BRANGO GARCES ILCE LILIANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
217	CC	50970847	BRAVO BENITEZ CRUZ MERCEDES	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
218	CC	44160156	BRAVO HURTADO ESPERANZA DEL SOCORRO	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
219	CC	50971513	BRAVO PADILLA MARELBIS ISABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
220	CC	1003127304	BRAVO ARROYO YESENIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
221	CC	50852320	BUELVAS CAMARGO GLORIA AMPARO	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
222	CC	26067412	BUELVAS PRADO MINERVA ISABEL	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
223	CC	1069470934	BUELVAS GUERRA YULISA PAOLA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
224	CC	1073996704	BUENAÑO LOPEZ YESIKA PAOLA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
225	CC	1068589398	BUENDIA CORDERO ELIZABETH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
226	CC	32736052	BUITRAGO ULLOA ESTHER EDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
227	CC	25875524	BURGOS PATERNINA ELCY PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
228	CC	1193089568	BURGOS AGRESOTT ISABEL CRISTINA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
229	CC	50978061	BURGOS BARRIOS MANUELA DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
230	CC	1063074416	BURGOS ALVAREZ PAOLA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
231	CC	50982223	BURGOS PADILLA YUDIS MILENA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
232	CC	25857809	BUSTAMANTE LAMBERTINEZ LUDIS ESTER	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
233	CC	26000534	BUSTAMANTE HERRERA NARIDES DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
234	CC	1067292226	BUSTAMANTE PAYARES YINICELA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
235	CC	35117383	CABALLERO MAURIS KATY HERMINIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
236	CC	30685752	CABALLERO MIRANDA MARELBIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
237	CC	1066740863	CABALLERO LOZANO YANIRYS YADITH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
238	CC	35143360	CABARCAS SALGADO ANA ELVIRA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
239	CC	50945889	CABARCAS ACUÑA BERLY MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
240	CC	32863775	CABRALES HERRERA ENA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
241	CC	1070809796	CABRERA PADILLA DINA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
242	CC	1073969972	CABRERA LANA LUZ ENITH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
243	CC	1068809459	CABRIA MEDINA MENCYA MARA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
244	CC	50993304	CADENA ARAQUE LUZ MARINA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
245	CC	1003081034	CALDAS GONZALEZ MONICA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
246	CC	1066724918	CALDERA HOYOS ADRIANA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
247	CC	35114486	CALDERA GONZALEZ MILENA ISABEL	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
248	CC	1071435156	CALDERIN OVIEDO BLANCA MARLENE	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
249	CC	1063363571	CALDERON ARTEAGA LEONEL DAVID	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
250	CC	50945965	CALDERON NEGRETE LINA MARCELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
251	CC	50870865	CALDERON RAMOS MARTHA CECILIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
252	CC	1003338158	CALIZ VERGARA SIRLIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
253	CC	26229984	CALVO LOZANO ANA TRINIDAD	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
254	CC	30685360	CALVO PALOMINO SHAMIS	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
255	CC	26212362	CAMARGO CORREA CARMEN EMILIA	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
256	CC	1073973849	CAMARGOS CORREA DIANA JUDITH	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
257	CC	26227669	CAMPO PERALTA BERENICE	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
258	CC	26116805	CAMPO CORREA DARIELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
259	CC	50936914	CAMPO MACEA RUDIS YOMAIRA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
260	CC	1066725239	CANABAL CORDERO MEDARDA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
261	CC	1073998123	CAÑAS SOR MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
262	CC	1072530489	CANCHILA SOLANO LEUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
263	CC	1066746894	CANCHILA GULLOSO YADID ESTHER	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
264	CC	1193569886	CANO GUZMAN DINA MARCELA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
265	CC	50975851	CANOLE CARE LUZ MILA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
266	CC	1003063738	CANTERO CANTERO AIDA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
267	CC	1064998909	CANTERO MARQUEZ ANA CRISTINA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
268	CC	1070817077	CANTERO CANTERO IBIS MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
269	CC	1063787720	CANTERO MARQUEZ MERLYS PAOLA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
270	CC	1067402245	CANTERO MONTIEL MIRNA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
271	CC	32778418	CANTERO VARGAS PABLA MAGDALENA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
272	CC	1063361539	CANTERO FERNANDEZ SILVANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
273	CC	50861497	CANTERO IBAÑEZ SOLEY DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
274	CC	50985066	CANTILLO NUÑEZ JANETH MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
275	CC	50886000	CAPACHERO HEREDIA AIDA LUZ	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
276	CC	1003459257	CARDALES PEREZ YINA PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
277	CC	1193152740	CARDENAS JARABA ANYIS PAOLA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
278	CC	1066721256	CARDENAS YANES CARMEN CRISTINA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
279	CC	50965330	CARDENAS ZABALA LUZ MILENA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
280	CC	1070807128	CARDENAS ANGULO MARCIA ELENA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

Nro.	Identificacion		Nombre	tdg	ret	tde	tae	tda	tap	vsp	tde	vst	sln	ige	lma	vac	avp	vct	ldt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Diac	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
281	CC	1070812877	CARDENAS TOSCANO MARIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
282	CC	1067092243	CARDENAS VANEGAS MATILDE DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
283	CC	1192776335	CARDENAS SANCHEZ JOYORBY	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
284	CC	26007733	CARDENAS FERIA ROSIRIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
285	CC	34950753	CARDENAS SUAREZ SULAY DEL CARMEN	X																	25-14	9	$525,272	$84,100	CCFC33	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
286	CC	1138814374	CARDENAS CARDENAS YULIZA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
287	CC	1067290066	CARDENO CARRASCAL YUDIS MILENA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
288	CC	50959429	CARDOZO TABARGUA LUZ ESTELLA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
289	CC	45542802	CARDOZO SOTO MARIA DEL ROSARIO	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
290	CC	1073991639	CARE ACOSTA LADIS SOFIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
291	CC	28607170	CARMONA MONTIEL ELODIA MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
292	CC	1068579444	CARMONA QUINTANA HEREIDA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
293	CC	50849063	CARO MEJIA PATRICIA CECILIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
294	CC	50958821	CARRASCAL MONTERROZA MARIA DEL CARMEN	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
295	CC	1063578461	CARRASCAL RAMOS ROCIO ISABEL	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
296	CC	50937535	CARRASCAL DIAZ YADUVYS ELENA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
297	CC	1042803371	CARRIAZO LOZANO LEDIS ESTER	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
298	CC	50990546	CARRIAZO PALENCIA YASMIN DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
299	CC	1067850429	CARRILLO TORDECILLA YEIMI VANESSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
300	CC	1068724295	CASARRUBIA RAMOS MARIA JOSE	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
301	CC	34882763	CASIANI ROCHA CECILIA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
302	CC	1064190234	CASIANI GIL OMAIRA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
303	CC	1068381570	CASILLA PESTANA ERIKA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
304	CC	26162095	CASTAÑO MERCADO LUCELYS DEL ROSARIO	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
305	CC	26161757	CASTAÑO ORTEGA LUZ ESTELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
306	CC	1003080380	CASTAÑO ROMERO YOHANA PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
307	CC	1067200295	CASTILLA HURTADO BLANCA ROSA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
308	CC	1068665025	CASTILLO REYES GREY DE JESUS	X																	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$11,200	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$0	$0	SI	$71,500
309	CC	52089031	CASTILLO SUAREZ MARTHA CECILIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
310	CC	1003337274	CASTILLO GUZMAN SERAFINA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
311	CC	1071352704	CASTILLO PACHECO VIVIANA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
312	CC	26228865	CASTILLO FLOREZ YESENIA DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
313	CC	1067594709	CASTILLO RUEDA ELIZABETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
314	CC	25809714	CASTRO VERGARA EVELITA MARIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	30567283	CASTRO ARRIETA INES DE LAS MERCEDES	X																		0	$0	$0	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
316	CC	52712854	CASTRO SALAS JEIDY JOHANA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
317	CC	25852687	CASTRO CONTRERAS LUZ ELENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
318	CC	50960560	CASTRO CASTRO MAIRA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
319	CC	30658731	CASTRO OLASCUAGA MARELBIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
320	CC	25809221	CASTRO REGINO MARY LUZ	X																	230201	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
321	CC	25808491	CASTRO ALVAREZ NEIRA ROSA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
322	CC	1064315463	CASTRO HERNANDEZ SANDRA MILENA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
323	CC	1067402466	CASTRO BERROCAL, SANDY LUZ	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
324	CC	1073996800	CAUSIL GUERRERO BLANCA ROSA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
325	CC	26139670	CAUSIL MERCADO DAIDYS ESTELA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF15	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
326	CC	1068666002	CAUSIL GALEANO MARIA SAMIRA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
327	CC	25876740	CAUSIL DORADO MARTHA LUCIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
328	CC	1003294220	CAUSIL TRUJILLO MELISSA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
329	CC	35116212	CAVADIA CAUSIL LIDA BEATRIZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
330	CC	1143350826	CAVADIA MEJIA LIDIS JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
331	CC	1064307386	CAVADIA SANCHEZ MARELVIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
332	CC	1070806961	CERPA TEHERAN TERESA DE JESUS	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
333	CC	1133324175	CERVANTES MARTINEZ YADIS DEL CARMEN	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
334	CC	25768051	CHARRASQUIEL HOYOS ROSARIO DEL JESUS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
335	CC	26037590	CHICA ARGEL ISELA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
336	CC	50965129	CHICA DORADO MARIA TERESA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
337	CC	1068666618	CHICA TURAN YULI YISETH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
338	CC	64702905	CHIMA GUEVARA ALIX MARIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
339	CC	1073991980	CHIMA BARBUTIN MINEY LILA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
340	CC	25808492	CHOPRENA PERALTA ANA LEONOR	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
341	CC	1064311652	CLEMENTE DE LA CRUZ LEDIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
342	CC	25809891	COBO ALEIDA SOFIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
343	CC	1066909957	COBO ALVANZA OWAIRA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
344	CC	1065006025	COGOLLO LOPEZ ANJIE MARCELA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
345	CC	1073812010	COGOLLO CARVAJAL DIORMELINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
346	CC	50954566	COGOLLO CORDERO GRENIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
347	CC	26370731	COGOLLO PEREZ BLANCO NEVIDIA DE JESUS	X																	[illegible]	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
348	CC	1063356740	COGOLLO MENDOZA YEIDYS KARINA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vto	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
349	CC	1003594353	COHENT ATILANO KELLYS JOHANA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
350	CC	1066514228	COLMENARES MARQUEZ MARTHA CATALINA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
351	CC	10900540	COLON LORA ALFREDO LUIS	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
352	CC	1072522823	CONDE PAYARES ANA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
353	CC	30670312	CONDE CANTERO ANA TERESA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
354	CC	1127591590	CONDE BARRIOS ANDRIS ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
355	CC	52774392	CONDE HERNANDEZ ENERMIS ENADIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
356	CC	26013548	CONDE RUIZ LIDIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
357	CC	1066726584	CONDE AVILEZ MARIS MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
358	CC	25874556	CONDE BOLAÑO NAVIS MARGOTH	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
359	CC	30689402	CONEO HERNANDEZ ELIZABETH	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
360	CC	1133796586	CONTRERAS MONTES ADELAIDA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
361	CC	25767921	CONTRERAS FLOREZ ALBA ESTHER	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
362	CC	1066738179	CONTRERAS PEREZ BEATRIZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
363	CC	50994184	CONTRERAS GONZALEZ CANDELARIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
364	CC	1007565039	CONTRERAS RODRIGUEZ DIANI LUZ	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
365	CC	50883639	CONTRERAS DIAZ ENITH DEL SOCORRO	X																		0	$0	$0	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
366	CC	50976539	CONTRERAS AVILES INGRIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
367	CC	1003337756	CONTRERAS VARGAS MARITZA ISABEL	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
368	CC	1067096400	CONTRERAS CAPACHERO MARTHA CECILIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
369	CC	1064998428	CORCHO FERRER MENIS MARGARITA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
370	CC	1073974134	CORCHO DIAZ MERYS MARGOTH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
371	CC	39284981	CORDERO RODRIGUEZ ARELIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
372	CC	25879378	CORDERO LOPEZ ARNEIDA LUZ	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
373	CC	50570467	CORDERO CASARRUBIA BEATRIZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
374	CC	50985201	CORDERO PAEZ MARIA ELENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
375	CC	43144029	CORDERO MEDINA NURYS	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
376	CC	1007444460	CORDOBA MERCADO DEYANIRA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
377	CC	32244026	CORONADO SENA DELI PATRICIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
378	CC	1104415289	CORPAS ARRIETA KARIS MARGARITA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
379	CC	1070813258	CORREA BITAR DELIS MARGARITA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
380	CC	1062680096	CORREA ARTEAGA ERLINDA MARCELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
381	CC	1068990780	CORREA LUNA HERINEDA DEL CARMEN	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
382	CC	1072526243	CORREA MORELO MARA PAOLA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
383	CC	1067163204	CORREA GONZALEZ MEIDIS PATRICIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$129,600
384	CC	1070822143	CORREA CASSIANI MONICA PATRICIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
385	CC	1072525764	CORREA AGAMEZ YIRA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
386	CC	1063727980	CORTEZ LOPEZ YEIMIS MARIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
387	CC	34925513	CRUZ RUIZ AYDA MARIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
388	CC	1068578251	CRUZ GONZALEZ BREMIS CECILIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
389	CC	1064976689	CRUZ MARTINEZ ISABEL LUCIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
390	CC	1133870999	CRUZ ARBOLEDA ROSA AMELIA	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
391	CC	1003656366	CUADRADO MORELO ALIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
392	CC	1003434366	CUADRADO MARTINEZ AVIS DAYSY	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
393	CC	1073974452	CUADRADO GALARCIO MARY LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
394	CC	32938398	CUADRADO JULIO ORLANA SUSANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
395	CC	1063725979	CUADRADO TEHERAN YINARIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
396	CC	25878533	CUELLO LOPEZ LUZ MARIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
397	CC	50976579	CUETO DIAZ LORENIS HELENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
398	CC	25999756	CURA LLORENTE EMILSEN YANETH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
399	CC	1066603021	CURA MESTRA LUISA FERNANDA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
400	CC	1072522513	DE AGUSTIN MARIQUET CATI LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
401	CC	1068810291	DE ALBA PADILLA ARNELYS LEUDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
402	CC	1068656855	DE HOYOS FUENTES JUANA IRIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
403	CC	1007339479	DE HOYOS HERNANDEZ YENY DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
404	CC	1007394301	DE LA CRUZ CLEMENTE CAROLINA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
405	CC	1033368117	DE LA CRUZ BRAVO MARLENY ROCIO	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
406	CC	1066745533	DE LA OSSA RUIZ DAYANA MARCELA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
407	CC	35113570	DE LA OSSA ARIZA SANDRA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
408	CC	1063358741	DE LA PUENTE PATERNINA KELYS JHOJANA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
409	CC	22516757	DE LA VEGA SEQUEIRA ANDREA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
410	CC	1003286786	DE ORO CORPO SAUDITH MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
411	CC	1010054818	DE ORO MESTRA TANIA MILDRED	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
412	CC	50882630	DEAGUSTIN SUAREZ LUCIRIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
413	CC	50886583	DEL TORO FLOREZ NAYIBI DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
414	CC	1003291325	DELGADO CARDOSO CAROLINA ISABEL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
415	CC	36571400	DELGADO VIDES ETILVIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
416	CC	50994581	DELGADO ORTEGA AERLY DE JESUS	X																	230201	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
417	CC	1007698062	DELGADO OTAGRI YISLEY PATRICIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
418	CC	1137219874	DIAZ MARTINEZ ALICIA CLEMIRA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	stn	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
419	CC	1066721469	DIAZ LOPEZ AMALFI SOFIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
420	CC	1063140448	DIAZ BANQUET ANA MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$126,600
421	CC	26147712	DIAZ ALTAMIRANDA ARGENIDA DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
422	CC	52799177	DIAZ ALEMAN BEATRIZ ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
423	CC	26173864	DIAZ DORIA CARMEN ALICIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
424	CC	50980056	DIAZ FOLCO CARMEN ELENA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
425	CC	1133795328	DIAZ GARCIA CATALINA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
426	CC	35144268	DIAZ RUIZ CONSUELO INES	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
427	CC	50860981	DIAZ REYES DAIRA PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
428	CC	25857785	DIAZ SILGADO DANIRIS PATRICIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
429	CC	1068587886	DIAZ MARQUEZ DARLENY LUZ	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
430	CC	1003465684	DIAZ MORALES DEICY YANETH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
431	CC	1067280947	DIAZ PILA DORA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
432	CC	25768981	DIAZ JULIO DORIS MARIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
433	CC	1003294549	DIAZ SIERRA ELIZABETH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
434	CC	1007584040	DIAZ DE HOYOS INGRITH PAOLA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
435	CC	1003306333	DIAZ URANGO KATY LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
436	CC	50994548	DIAZ LEDIS MARIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
437	CC	1133789246	DIAZ BOON LEIDIS MARIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
438	CC	1064985470	DIAZ MUÑOZ LILIANA MARGARITA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
439	CC	25998940	DIAZ JIMENEZ LUDYS ESTELA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
440	CC	25856173	DIAZ MURILLO LUZ MARBEL	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
441	CC	1003178687	DIAZ ARRIETA MAIRA ALEJANDRA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
442	CC	1192917770	DIAZ TORRES MARIA ELENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
443	CC	1070806844	DIAZ CUADRADO MARIANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
444	CC	1070822460	DIAZ PADILLA MARITZA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
445	CC	50987859	DIAZ HERNANDEZ NAVIDAD	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
446	CC	52862421	DIAZ PAJARO NORMA ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
447	CC	1148435835	DIAZ PERALTA OLGA LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
448	CC	50970497	DIAZ CHICA OMAIRA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
449	CC	1073980767	DIAZ-ZUÑIGA OSLADIS MARIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
450	CC	1003139797	DIAZ ACOSTA TATIANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
451	CC	1003561868	DIAZ DIAZ YAIRIS PAOLA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
452	CC	1065007819	DIAZ VASQUEZ YURANIS YARLEY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
453	CC	25872806	DORADO MIRANDA LUZ MARINA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
454	CC	45553654	DORADO ARROYO LUZ SHIRLEY	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
455	CC	50978789	DORADO MARIA NAYIB	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
456	CC	26216176	DORADO GAVIRIA ZORAIDA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
457	CC	1003466229	DORIA MARTINEZ ANA ISABEL	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
458	CC	50986606	DORIA PEREZ CLAUDIA PATRICIA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
459	CC	1063356443	DORIA SAEZ DARLY DAYANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
460	CC	30661856	DORIA VALLESTEROS DARIS DORIS	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
461	CC	50985225	DORIA MONTALVO DARLIDYS JUDITH	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
462	CC	1063725055	DORIA PALENCIA DIANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
463	CC	1003084333	DORIA MEZA EDIS PAOLA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
464	CC	1063169763	DORIA PEREZ ERIKA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
465	CC	25970021	DORIA HERRERA GLEIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
466	CC	50983059	DORIA MISAL LUDIS JUDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
467	CC	50901489	DORIA MENDOZA MARIA BERNARDA	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
468	CC	1067852599	DORIA LOPEZ SARA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
469	CC	1070815051	DORIA MORELO TATIANA DEL PILAR	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
470	CC	1064980040	DUEÑAS TORRES HERIN SOFIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
471	CC	1066513819	DUQUE VERGARA YULIS NEY	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
472	CC	25875492	DURANGO ROMERO ALBA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
473	CC	25876595	DURANGO FUENTES ARLETH DAYANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
474	CC	26185745	DURANGO MARTINEZ DIANA MARCELA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
475	CC	40986549	DURANGO MONTES DUVIS DEL CARMEN	X																		0	$0	$0	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
476	CC	1001672363	DURANGO OQUENDO ELIDEY	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
477	CC	1073992690	DURANGO HERNANDEZ SANDRA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
478	CC	1003456352	DURANTE GALLEGO SINDY VIVIANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
479	CC	26213789	ECHAVARRIA ISAZA NELLY DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
480	CC	26227770	ECHAVARRIA DIAZ ROSA AMELIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
481	CC	1074001825	ECHEVERRIA CASTILLO LUZ MARY	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
482	CC	1066748816	ENAMORADO SALCEDO MARIA CAROLINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
483	CC	50929525	ENAMORADO SAENZ NELLYS SOFIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
484	CC	1063277046	ESALA GUERRERO MARIA VICTORIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
485	CC	52720826	ESALAS BERRIO DINA LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
486	CC	32254727	ESCOBAR DIAZ NELCY DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
487	CC	1070817916	ESCOBAR GUTIERREZ NEULYS PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
488	CC	50966709	ESCUDERO PEREZ ELENA RAQUEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
489	CC	30668588	ESPAÑA SIBAJA ALMA ESTHER	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
490	CC	50983930	ESPAÑA PALOMINO KRETIS YAQUELINE	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
491	CC	50972137	ESPAÑA MADERA LAURA ESTHELA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
492	CC	1003733668	ESPAÑA CALLES YOHAIRA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	9	$0	$0	SI	$139,100
493	CC	1038121305	ESPITIA HOYOS DAISY JOHANA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
494	CC	50886698	ESPITIA VANEGAS DENIS JOHANA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
495	CC	1073986306	ESPITIA PLAZA DIANA JUDITH	X																	25-11	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
496	CC	1063342604	ESPITIA MEDINA KARIME ROCIO	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
497	CC	1068817990	ESPITIA GALINDO LIDIS LEANS	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
498	CC	1063363729	ESPITIA MARTINEZ LILIDERTH ANDREA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
499	CC	32251818	ESPITIA CORREA MARLENIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
500	CC	26174627	ESPITIA ESPITIA MERLIS DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
501	CC	1054309021	ESPITIA CAUSIL ONIS TATIANA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
502	CC	35117556	ESPITIA ARGEL VIVIANA TERESA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
503	CC	1073019157	ESPITIA CASTAÑO YASELIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
504	CC	1062680899	ESPITIA HERNANDEZ YEIS KATERINE	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
505	CC	1073816073	ESPITIA GALVAN YESENIA YELENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
506	CC	1003715908	ESQUIVEL MESTRA ARELIS MARQUEZA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
507	CC	25874897	ESQUIVEL COGOLLO LUZ MARY	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
508	CC	50894773	ESQUIVEL PEREIRA MARIA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
509	CC	35115026	ESQUIVEL RAMIREZ NORAIDA INES	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
510	CC	25876328	ESQUIVIA PEREZ YADY ESTHER	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
511	CC	1073996795	ESTRADA SAEZ DALYS MILETH	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
512	CC	34925464	ESTRADA PACHECO LUCIA MARIELA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
513	CC	1066741181	FABRA ANAYA ANDRIS	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
514	CC	50885043	FABRA COGOLLO MICAELA DE LAS MERCEDES	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
515	CC	1064976890	FABRA BARRIOS SONIA SOFIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
516	CC	26174220	FAJARDO JIMENEZ MARILIS ROCIO	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
517	CC	1003141480	FARIÑO PALOMINO WENDY DAYANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
518	CC	25875348	FELIZATH ARGUMEDO JULIA JUDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
519	CC	1067281308	FERIA SIERRA DINA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
520	CC	26000613	FERNANDEZ DIAZ LUDYS MARGOTH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
521	CC	25999057	FERNANDEZ SALCEDO MARÍ ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
522	CC	1063282211	FERNANDEZ MEDINA YOLY ASTRID	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
523	CC	1064997179	FERRER PUCHE MIRIAM GICELA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
524	CC	50960490	FIGUEROA OTERO YOLANIA JUDITH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
525	CC	1070[illegible]	FLOREZ [illegible] YANELSY DE JESUS	X																	[illegible]	9	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	CCF16	9	[illegible]	[illegible]	14-4	9	[illegible]	[illegible]	9	$0	$0	SI	[illegible]
526	CC	50996352	FLOREZ ALVAREZ ADRIANA MILENA	X																	25-14	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	$8,600	6	$0	$0	SI	$92,900
527	CC	1045702457	FLOREZ CORREA AIDA LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	vi	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
528	CC	41944290	FLOREZ ORTIZ AYDA CECILIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
529	CC	1192799893	FLOREZ PARRA CAROLINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
530	CC	1007800541	FLOREZ MADRID DINA LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
531	CC	26227772	FLOREZ TORREGLOZA EDUVIGEN DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
532	CC	50985288	FLOREZ DURANGO ELOINA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
533	CC	50071506	FLOREZ ZURITA EMILSE DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
534	CC	1066518240	FLOREZ DIAZ INGRI MILENA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
535	CC	1063274969	FLOREZ PINEDO JULIA EVA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
536	CC	1148437530	FLOREZ PINEDO KEILA ISABEL	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
537	CC	1068658076	FLOREZ PACHECO LILA SOFIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
538	CC	1003360342	FLOREZ NAVARRO LUZ ELENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
539	CC	1129804004	FLOREZ ZABALA ROSA IBETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
540	CC	1064976985	FLOREZ ORTIZ VANESSA MARIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
541	CC	1068580567	FLOREZ CORREA YESENIA PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
542	CC	1073991947	FLOREZ NERIO YESICA FRANCISCA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
543	CC	1063290254	FLOREZ SOTO YIRA PAOLA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
544	CC	50977952	FLOREZ ORTEGA YOMAIRA ESTER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
545	CC	1039093646	FLOREZ PLAZA YORLADIS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
546	CC	25872544	FRANCO FUENTES LUZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
547	CC	32254533	FUENTES ARGUMEDO BELARMINA DE JESUS	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
548	CC	1001000987	FUENTES MENDOZA CARMEN CECILIA	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
549	CC	30661609	FUENTES SANCHEZ INGERMINA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
550	CC	50975538	FUENTES JIMENEZ LEIDIS LUCIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
551	CC	1070815818	FUENTES ROJAS MAITEN YADIT	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
552	CC	50968664	FUENTES CABRERA MARIS DANIS	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
553	CC	1070806791	FUENTES PAJARO NARLIS MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
554	CC	50950400	FUENTES RUIZ ROSA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
555	CC	50966580	FUENTES RAMBAO ROSMIRA CECILIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
556	CC	1070806747	FUENTES VARGAS SAIDI	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
557	CC	1070814658	FUENTES GARCES SIRLI	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
558	CC	1070823413	FUENTES GONZALEZ YANEIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
559	CC	1067956783	FUENTES GONZALEZ YOMI LISETH	X																	25-14	9	$525,272	$84,100	EPS001	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
560	CC	50572864	FURNIELES VASQUEZ ARNIDIS DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
561	CC	30686983	GALARCIO HUMANEZ ANA MARIA	X																	231001	9	$525,272	$84,100	EPS001	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
562	CC	1073809571	GALARCIO HERRERA MARIA FERNANDA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
563	CC	50845212	GALEANO DE MONTALVO DENYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlg	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
564	CC	26203643	GALEANO CAVADIA IRENE JOHANA	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
565	CC	25996128	GALEANO DORIA JANIS PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
566	CC	1003716183	GALEANO SIMANCA MARIA FERNANDA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
567	CC	1067877525	GALEANO ARGEL MARY MARCELA	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
568	CC	1007936332	GALINDO BOLAÑOS CAMILA ANDREA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
569	CC	50954884	GALLEGO PATERNINA EDILMA ROSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
570	CC	50931901	GALVAN CERPA IDRIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
571	CC	1073976336	GALVAN BEGAMBRE ELIANYS JUDITH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
572	CC	50847705	GALVAN JERONIMO ELICENA ROSA	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
573	CC	1073809529	GALVAN GUERRA MAIRA ALEJANDRA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
574	CC	50885670	GALVAN AVILA MILADYS DEL SOCORRO	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
575	CC	22478052	GALVAN FLOREZ SANDRA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
576	CC	1070807006	GALVIS MENDOZA LIBIS JOHANNA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
577	CC	50848413	GAMERO DIAZ DALBA ROSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
578	CC	39427809	GANDIA MARTINEZ FRANCISCA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
579	CC	50995833	GARAVITO MORALES JASMINE HELENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
580	CC	52699432	GARAVITO MORALES LUZ MERY	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
581	CC	1068818786	GARAY MENDOZA YOGELYS ROSA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
582	CC	50915998	GARCES BARRIOS ANA LEONI	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
583	CC	50989859	GARCES BONILLA IRIS	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
584	CC	1073983412	GARCES HERNANDEZ LARYS DEL CARMEN	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
585	CC	50934193	GARCES SOTELO MARCELA LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
586	CC	26160610	GARCES REYES NELLY ISABEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
587	CC	50983175	GARCES DELGADO PAULINA PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
588	CC	1073998611	GARCIA DOMINGUEZ ANA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
589	CC	1063290726	GARCIA ALVARADO CAROLINA ELVIRA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
590	CC	34884598	GARCIA CLAUDIA MARIA	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
591	CC	45115956	GARCIA MENDOZA CLAUDIA HELENA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
592	CC	34882511	GARCIA JULIO LANDIS	X																	231001	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
593	CC	1063284749	GARCIA MARCELO LUZ ENIT	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
594	CC	26040679	GARCIA MACEA NORMA EDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
595	CC	1047364014	GARCIA ROJAS ROSARIO DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
596	CC	50981667	GARCIA HERNANDEZ SANDRA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
597	CC	26[illegible]	GARCIA GOMEZ TERESA DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
598	CC	50971561	GARCIA BERROCAL YARLENI ROSA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
599	CC	1064987997	GARCIA JIMENEZ YEIMER DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	Ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
600	CC	1003305731	GARCIA MILLAN YEIMIX JULIETH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,1[illegible]	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
601	CC	1064311513	GARCIA VELASQUEZ YENIS MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
602	CC	30689216	GARCIA JIMENEZ YERINA PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
603	CC	26228098	GAVIRIA JIMENEZ ANA MILENA	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
604	CC	1073993338	GAVIRIA ACOSTA SAUDITH DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,63[illegible]	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
605	CC	50886617	GENES AMADOR CRISTINA DE JESUS	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
606	CC	1003193134	GENES HERNANDEZ MADY DEL SOCORRO	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
607	CC	25768235	GENEZ HERNANDEZ ARNOVIS DE JESUS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
608	CC	1003360410	GERONIMO MARTINEZ DIRLEY YOHANA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
609	CC	1063275812	GIL ARCIA SANDRA PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,63[illegible]	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
610	CC	50944657	GIRALDO SOLORZANO MERCEDES ROSA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
611	CC	1003337661	GOEZ POLO MARLY DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
612	CC	26249589	GOEZ PATERNINA ROSIRYS DEL SOCORRO	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
613	CC	1003465618	GOEZ REINEL YEIDIS	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
614	CC	1003464667	GOMEZ VEGA ANA MILENA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
615	CC	26163859	GOMEZ RAMOS ANA BEATRIZ	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
616	CC	26227002	GOMEZ SIERRA ARELSY ROSA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
617	CC	64718269	GOMEZ VILLALOBOS BEATRIZ ELENA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
618	CC	39022428	GOMEZ CADENA BENEDELSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
619	CC	1073970827	GOMEZ PARRA DENYS ENADYS	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
620	CC	1063282858	GOMEZ PINEDA EREDI MARGOTH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
621	CC	50888129	GOMEZ ARTEAGA JOSEFA MARIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
622	CC	1066750409	GOMEZ MANSILLA LEIDYS YANETH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
623	CC	50975420	GOMEZ BOHORQUEZ LUZ MARINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
624	CC	1003561793	GOMEZ JULIO MIRIAM DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
625	CC	35114546	GOMEZ CORRALES RAFAELA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
626	CC	30653789	GOMEZ LLORENTE ROSMIRI	X																		0	$0	$0	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
627	CC	26228147	GOMEZ MORALES RUBYS	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
628	CC	43889717	GONZALEZ ALVAREZ AIDA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
629	CC	50948574	GONZALEZ VERONA ARIS MARGOTH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,63[illegible]	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
630	CC	35145267	GONZALEZ UPARELA AUDI STELLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
631	CC	1064314129	GONZALEZ BARRIO DIANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
632	CC	1066728717	GONZALEZ GIRON DIANA LUCIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
633	CC	26147411	GONZALEZ OLAVA ELVIA ESTHER	X																	231001	9	$525,272	$84,100	ESSC2[illegible]	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
634	CC	25876880	GONZALEZ SIERRA EMPERATRIZ	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
635	CC	50937961	GONZALEZ COGOLLO EMILDA MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	dl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
626	CC	50978123	GONZALEZ CONTRERAS IRMA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
627	CC	26139851	GONZALEZ PEREZ JOHANAMARIA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
628	CC	1002257325	GONZALEZ RIVERA KAREN LORENA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
629	CC	30688313	GONZALEZ VILORIA KETTYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
640	CC	50994362	GONZALEZ RUIZ LACY ESTHER	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
641	CC	1003188156	GONZALEZ TORRES LILIANA PAOLA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
642	CC	50941656	GONZALEZ HERNANDEZ LUDIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
643	CC	1063722583	GONZALEZ LOPEZ NERLY LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
644	CC	1003098285	GONZALEZ SUAREZ NINI YOHANA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
645	CC	50982310	GONZALEZ MARTINEZ NINI JOHANA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
646	CC	50640184	GONZALEZ MARQUEZ OMAIRA SOFIA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
647	CC	1216963867	GONZALEZ GUTIERREZ SIRLIZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
648	CC	1066720381	GONZALEZ SOMOYAR SONIA MARCELA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
649	CC	50969400	GONZALEZ LOPEZ YAMILIS	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
650	CC	1148695218	GONZALEZ JARAMILLO YERMIS YULIETH	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
651	CC	50987833	GONZALEZ PEÑATA YOSMARY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
652	CC	34835814	GONZALEZ LOPEZ YULIS SOFIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
653	CC	26230269	GONZALEZ MARTINEZ ZOILA ROSA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
654	CC	1070820898	GONZALEZ VILLA ZULAI ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
655	CC	1040358689	GRACIANO DUARTE LEIDY DANIELA	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
656	CC	26000905	GRANDA RAMOS ARSOLIS DE JESUS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
657	CC	1003592001	GUARNE ESTRELLA IRMA ESTER	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
658	CC	1133869521	GUERRA HERRERA BERLENIS MARIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
659	CC	50995844	GUERRA PADILLA DANITH DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
660	CC	50949867	GUERRA GALVIS DANY LUZ	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
661	CC	1070817570	GUERRA HERRERA DIANA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
662	CC	1073971214	GUERRA FLOREZ ELIANA MARIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
663	CC	50984394	GUERRA GALVAN JAIDITH DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
664	CC	30661577	GUERRA MARTINEZ LEBIS DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
665	CC	50993490	GUERRA LOBO OLINDA DEL CRISTO	X																	25-14	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF16	5	$145,909	$5,900	14-4	5	$291,818	$7,200	5	$0	$0	SI	$71,500
666	CC	1003286516	GUERRA SUAREZ SANIA LILI	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
667	CC	1063274460	GUERRA GAVIRIA UDIELA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
668	CC	1064709784	GUERRA MARMOL YULIBETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
669	CC	50995110	GUERRERO ZAMBRANO ARLET PATRICIA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
670	CC	50942767	GUERRERO JIMENEZ AURIS ESTER	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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Planilla Resumen

No	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
671	CC	50853963	GUERRERO ARRIETA BERLY DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
672	CC	1193098042	GUERRERO LICONA CARMEN PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
673	CC	1003721610	GUERRERO MIRANDA RUTH ESTHER	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
674	CC	1044915083	GUERRERO TORRES YANERIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
675	CC	25855798	GUEVARA NUÑEZ BRIGGITTE ROCIO	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
676	CC	50982196	GUEVARA CONTRERAS ELIDA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
677	CC	1063142534	GUEVARA ESPITIA LIVIS CECILIA	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
678	CC	35115512	GUEVARA LAMBERTINO MARLENE ESTER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
679	CC	1192780792	GUILLIN LORA MAIRA MELISA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
680	CC	43148383	GUISAO USUGA DIANA AMPARO	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
681	CC	1192818003	GUISAO TUBERQUIA LILIANA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
682	CC	1068662474	GUTIERREZ BEDOYA JULIA KARINA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
683	CC	1066523726	GUTIERREZ MADERA KEIDIS YOLIMA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
684	CC	1073996031	GUTIERREZ PEREIRA MARLY MARCELA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
685	CC	50994149	GUTIERREZ VASQUEZ PETRONA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
686	CC	1067095669	GUTIERREZ AVILEZ YERLIS VICTORIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
687	CC	1064983575	GUZMAN MORALES ANA MARIA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
688	CC	1073993532	GUZMAN ALVAREZ GREISY LEONOR	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
689	CC	1003045513	GUZMAN PALLARES JOCABED	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
690	CC	1073823335	GUZMAN CONDE JOHANA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
691	CC	50571868	GUZMAN ROMERO MARTHA DELCY	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
692	CC	50953392	GUZMAN NISPERUZA NAVIS ESTER	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
693	CC	50968043	GUZMAN LOPEZ SAIDA JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
694	CC	1067842868	GUZMAN MEJIA SULIMAR	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
695	CC	39269138	HENAO FLOR ALBA	X																		0	$0	$0	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
696	CC	1068812104	HERAZO SEGURA CECILIA ROSA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
697	CC	50995042	HERAZO VERGARA REINA DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
698	CC	1003262888	HERAZO RAMIREZ ROSAURA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
699	CC	50996050	HERAZO TORRES YOMAIRA ISABEL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
700	CC	50847839	HERNANDEZ ZUÑIGA ALBERTINA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
701	CC	1003714608	HERNANDEZ VILLEGAS ANA MERCEDES	X																	25-11	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
702	CC	1073820443	HERNANDEZ MESTRA ANA GABRIELA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
703	CC	1073821093	HERNANDEZ [illegible] ANA GREY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
704	CC	50953519	HERNANDEZ MARQUEZ ANA AGUEDA	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	iri	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
705	CC	1133834026	HERNANDEZ DIAZ ANDRES JESUS	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	9	$0	$0	SI	$139,100
706	CC	25787618	HERNANDEZ HERRERA BEATRIZ SOFIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
707	CC	10766328	HERNANDEZ ESPITIA CARLOS ARTURO	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
708	CC	35114259	HERNANDEZ RUIZ CARMELA CLAUDITH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
709	CC	1066517191	HERNANDEZ TEHERAN CARMEN JUDITH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
710	CC	1066736587	HERNANDEZ GARAVITO CARMEN LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
711	CC	26139579	HERNANDEZ TORRES CLERK	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
712	CC	1003720336	HERNANDEZ CONTRERAS DENER LUIS	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
713	CC	57982133	HERNANDEZ ROQUEME DENIS MILENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
714	CC	1192720396	HERNANDEZ JARAMILLO DEYÁNIRA PATRICIA	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
715	CC	1066733357	HERNANDEZ PEREZ ENA KATHERINE	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
716	CC	1003140561	HERNANDEZ MADERA ENOLFRIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
717	CC	26228503	HERNANDEZ BRU ERICA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
718	CC	1068661736	HERNANDEZ HERNANDEZ ETIS ESTHER	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
719	CC	1077815445	HERNANDEZ BAUTISTA EVIS JOHANA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
720	CC	34987691	HERNANDEZ MADERA GLADYS LUCIA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$64,500
721	CC	26030852	HERNANDEZ PASTRANA GREIS KELY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
722	CC	35012084	HERNANDEZ MORENO HILDA IVET	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
723	CC	26198462	HERNANDEZ CORREA ISABEL SEGUNDA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
724	CC	1003721968	HERNANDEZ MESTRA JOSEFA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
725	CC	37992645	HERNANDEZ DIAZ JULIA IBETH	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
726	CC	26008201	HERNANDEZ HERNANDEZ LEIMA ROSA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
727	CC	1192814149	HERNANDEZ GARCIA LILIANA ISABEL	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
728	CC	1063811292	HERNANDEZ CORCHO LINA MARCELA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
729	CC	25511529	HERNANDEZ GOMEZ LOURDES MARIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
730	CC	26176740	HERNANDEZ JULIO MARELVI JUDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
731	CC	30661009	HERNANDEZ MARTINEZ MARICELA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
732	CC	50884826	HERNANDEZ MARTINEZ MARLE LUCIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
733	CC	50981121	HERNANDEZ ROQUEME MARLEVIS DE JESUS	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
734	CC	25857180	HERNANDEZ BORJA MIRIAM ESTHER	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
735	[illegible]	[illegible]	[illegible] NELL MARGOTH	[illegible]																	25-14	9	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	14-4	9	[illegible]	[illegible]	9	[illegible]	[illegible]	[illegible]	[illegible]
736	CC	26811033	HERNANDEZ LOPEZ NELVI LUZ	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
737	CC	32748310	HERNANDEZ BERRIO NINFA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tda	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
738	CC	1133869223	HERNANDEZ MENDOZA ORLEDIS MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
739	CC	10633607O1	HERNANDEZ ROMERO CIPLEIDYS DEL SOCORRO	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
740	CC	1064985739	HERNANDEZ MENDOZA PATRICIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
744	CC	1192775909	HERNANDEZ ATEHORTUA SAIDA VIVIANA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
742	CC	1073997195	HERNANDEZ MENDOZA SANDRA MILENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
743	CC	25980049	HERNANDEZ DURANGO SOL MARIA	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
764	CC	1003595206	HERNANDEZ HERNADEZ UBERLINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
745	CC	1003719765	HERNANDEZ CARMONA WENDY JOHANA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
746	CC	26228855	HERNANDEZ IBAÑEZ YADIRA DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
747	CC	1063338484	HERNANDEZ PEREZ YESIKA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
748	CC	26038806	HERNANDEZ CONTRERAS YORLADYS JUDITH	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
749	CC	1067280923	HERNANDEZ RUELVAS YORLEIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
750	CC	1193205206	HERNANDEZ ALEMAN YULISSA ANDREA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
751	CC	50944134	HERNANDEZ MARTINEZ ZOILA CRISTINA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
752	CC	50964867	HERRERA CADRASCO CARMEN EDITH	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
753	CC	1003338431	HERRERA SERPA CAROL LIZETH	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
754	CC	1003561312	HERRERA PERTUZ DAIRA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
755	CC	50954535	HERRERA ESPITIA EDELMIS EUGENIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
756	CC	1066520802	HERRERA NAVARRO EDILMA BEATRIZ	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
757	CC	1073977623	HERRERA PACHECO ELCY MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
758	CC	50583335	HERRERA HERAZO ENA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
759	CC	1070813092	HERRERA POLO ENRIQUETA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
760	CC	1073813306	HERRERA CASPAR FLOR MAYIBIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
761	CC	50907469	HERRERA JUNCO GLIDYS DEL ROSARIO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
762	CC	1003358332	HERRERA GONZALEZ LEIDY MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
763	CC	1066722035	HERRERA CONDE LILIANA BEATRIZ	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
764	CC	1047434195	HERRERA MARTINEZ LOYDA ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
765	CC	1066723700	HERRERA ARRIETA LUISA DEL CARMEN	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
766	CC	1068587030	HERRERA URANGO NORLIS ISABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
767	CC	1066510979	HERRERA CHOPERENA PAOLA ANDREA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
768	CC	25914615	HERRERA MACEA SADYS ISABEL	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
769	CC	1067052[illegible]7	HERRERA CARDENAS YORCELIS DEL SOCORRO	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
770	CC	12358831	HERRERA GOMEZ YURIS PAOLA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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Planilla Resumen

No	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	var	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
771	CC	1003361091	HERRERA HERRERA YURLIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
772	CC	50945010	HOYOS FLOREZ ADONAY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
773	CC	1148142465	HOYOS PEREZ ANLLY ESTER	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
774	CC	1066727496	HOYOS NARVAEZ ELIANY AIDETH	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
775	CC	1133759280	HOYOS SIBAJA EVIS PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
776	CC	50959074	HOYOS RAVELES LUZ MARY	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
777	CC	50998807	HOYOS MANCHEGO RAMONA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
778	CC	1067844567	HOYOS MUÑOZ YAMILETH	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
779	CC	1038140019	HOYOS RIVERA YESENIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
780	CC	1066173643	HOYOS CAMARGO YOHANA ESTER	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
781	CC	30665339	HUMANES GUZMAN CELMIRA MARIA	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
782	CC	50983837	HUMANEZ GUZMAN KATIA LUZ	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
783	CC	1069479736	HURTADO REDONDO ALEJANDRA MERCEDES	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
784	CC	1007417817	HURTADO BETANCUR DAMARIS	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
785	CC	50883260	IBAÑEZ PADILLA MARIBEL DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
786	CC	1073977119	IBAÑEZ PEREZ YAILA YULIETH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
787	CC	25808508	IBAÑEZ TORRES YAMILE MARIAN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
788	CC	50999120	IBAÑEZ ARROYO YIDIS MARIA	X																	230301	9	$525,272	$84,100	CCFC33	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
789	CC	1003715993	IBARRA MORA ELIANIS ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
790	CC	1063719751	IBARRA AVILA MARLIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
791	CC	1068811406	JAIME PATERNINA YACIRA YANETH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
792	CC	50998288	JALLER GONZALEZ NEONILIA FANNY	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
793	CC	50956511	JARABA ARIZ PASTORA ROSA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
794	CC	43867248	JARAMILLO VERTEL ARCELYS MARIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
795	CC	50941010	JARAMILLO TRUJILLO FARIDE ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
796	CC	26162854	JARAMILLO CORDERO GLORIA PATRICIA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
797	CC	1073990753	JARAMILLO VELEZ LINA MARCELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
798	CC	34883797	JARAMILLO URANGO NELFY JUDITH	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
799	CC	26216615	JARAMILLO MANJARREZ NEY LUZ	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
800	CC	26161010	JARAMILLO ARROYO SELIA ROSA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
801	CC	50846534	JERONIMO ARGEL NIVIA ESTHER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
802	CC	1066735466	JERONIMO CASTILLO PATRICIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
803	CC	1073992748	JIMENEZ DIAZ ALINA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
804	CC	1010034688	JIMENEZ MERCADO BEATRIZ ELENA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
805	CC	50860656	JIMENEZ CEBALLOS BERTHA ROSA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF15	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
806	CC	1148437140	JIMENEZ GARCIA ELIS JOHANA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF15	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
807	CC	1003720823	JIMENEZ ESCOBAR KELLY JOHANA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
808	CC	1003746469	JIMENEZ VELANDIA LEIDY DINEY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF15	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
809	CC	1027945913	JIMENEZ VARGAS LUISA MARIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
810	CC	15611111	JIMENEZ CORREA MARIO JOSE	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
811	CC	35114555	JIMENEZ MARTINEZ MARTHA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
812	CC	32273774	JIMENEZ PEREZ TEODORA ISABEL	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
813	CC	50984277	JIMENEZ MADRID YANIS YANETH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
814	CC	26163474	JIMENEZ MONTES YONILA DE JESUS	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF15	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
815	CC	50989631	JULIO BANQUET AGUSTINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF15	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
816	CC	1062674301	JULIO PETRO EDITA ROSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
817	CC	26138001	JULIO VILLALOBOS EDOINA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
818	CC	50861238	JULIO VEGA LIBIA ESTHER	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
819	CC	1193142434	JULIO LOAIZA LUZ DARI	X																	25-14	9	$525,272	$84,100	CCFL33	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
820	CC	50971594	JULIO AGRESOTT LUZ NURYS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
821	CC	50989122	JULIO BANDA MILDRES	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
822	CC	50988553	JULIO DELAROSA SANDRA MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
823	CC	1072525013	LADEUTH RAMOS NORLIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
824	CC	1133779044	LADEUX GOMEZ GREY CENITH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
825	CC	50980175	LAGAREJO POLO LEDYS DEL ROSARIO	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
826	CC	25969921	LAMBERTINO PETRO LUBIS DEL ROSARIO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
827	CC	25767755	LARA HERNANDEZ ADELINA ROSA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
828	CC	26067208	LARA ARRIETA LUDYS DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
829	CC	1073970236	LARA MARTINEZ MAIRA ALEJANDRA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
830	CC	1068590318	LARA NISPERUZA YESMITH ADRIANA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
831	CC	1069474462	LAZA AVILES IDALIDIS ISABEL	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
832	CC	1003361614	LAZARO SUAREZ MABEL LOHANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
833	CC	50995490	LENIS MONTALVO NARLIS NERIS	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
834	CC	1068815322	LEON ARRIETA BISNEY ENITH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
835	CC	1070810933	LEON MENDEZ BRINIS ROSA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
836	CC	1193560031	LEON RIVAS LEDYS JHOANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
837	CC	1068808541	LICONA LOPEZ DUBIS LINEY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
838	CC	50984290	LLORENTE DURANGO ANA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
839	CC	26008278	LLORENTE CORREA APELYS BEATRIZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
840	CC	26139751	LLORENTE MONTES LEIDY MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
841	CC	39279924	LOAIZA ARRIETA ERLINDA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	tng	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
842	CC	50995650	LOBO VILLERA ARACELY EDITH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
843	CC	1003499715	LOBO PEÑA FARSURIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
844	CC	1063357701	LOBO MORENO LINA MARCELA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
845	CC	25991874	LOBO ORTEGA LUCIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
846	CC	1073080642	LOPEZ VILLALBA ANA LUCIA	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
847	CC	1063300440	LOPEZ MENESES ANGELICA MARIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
848	CC	50872362	LOPEZ PACHECO DAMARIS ELENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
849	CC	50981094	LOPEZ MURILLO DARY LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
850	CC	50970939	LOPEZ JUNCO DENIS JUDITH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
851	CC	1066525639	LOPEZ PEREZ DIANA ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
852	CC	50972378	LOPEZ CASTRO DIANA LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
853	CC	1007319532	LOPEZ RAMIREZ ELI GIOVANNA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
854	CC	50947460	LOPEZ TORDECILLA ERMINIA ROSA	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
855	CC	35115223	LOPEZ MARTINEZ ESPERANZA LUCIA	X																	231001	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
856	CC	1040369198	LOPEZ CORREA FLOR ELITH	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
857	CC	25970180	LOPEZ ARGEL LEIRDA MARIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
858	CC	50915996	LOPEZ YANEZ LEONIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
859	CC	1003359109	LOPEZ DONADO LILIA ROSA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
860	CC	35011421	LOPEZ MERCADO LILIANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
861	CC	1048272026	LOPEZ ORTIZ LUCIA MARGARITA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
862	CC	50949533	LOPEZ MANCHEGO MAIRA ESTHER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
863	CC	34998378	LOPEZ TAPIA MARIA CARLINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
864	CC	50868846	LOPEZ BEDOYA MARIA ESPIRITU	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
865	CC	50910535	LOPEZ SOLERA MARIA DE LOS ANGELES	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
866	CC	50954245	LOPEZ ARROYO MARIA ELENA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
867	CC	25807006	LOPEZ MARTINEZ MARTA IRENE	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
868	CC	50944712	LOPEZ NEIFI NEUDITH	X																	[illegible]	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
869	CC	50989249	LOPEZ PEREZ NERIETH MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
870	CC	36115907	LOPEZ TAPIAS NORISELA	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
871	CC	25874912	LOPEZ NAVARRO PAOLIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
872	CC	1003344215	LOPEZ SEVILLA PEDRO LUIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
873	CC	50853227	LOPEZ PETRO SOLEDAD MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
874	CC	50971651	LOPEZ HERRERA SORAIDA JUDITH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
875	CC	1070806633	LOPEZ SILGADO YANIRIS MARGARITA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
876	CC	1192773042	LOPEZ BERTEL YERLIS MARIA	X																	230331	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
877	CC	1019046583	LOPEZ RAMIREZ YESENIA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
878	CC	1063154785	LOPEZ ALMANZA YONELIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
879	CC	1003368416	LOPEZ CARMONA YORYANIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
880	CC	1068577211	LOPEZ GUERRERO YULIS YULIETH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
881	CC	55114801	LORA VIVIAN CAMILA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
882	CC	30687312	LOZANO PEREZ LIRA ROSA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
883	CC	1073979310	LOZANO AVILEZ MARIA LEONOR	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
884	CC	50938992	LOZANO HERNANDEZ MARIA TERESA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
885	CC	35143307	LOZANO GONZALEZ MARICIL DEL CRISTO	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
886	CC	26035579	LOZANO MENDEZ NUR MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
887	CC	50570534	LOZANO NAVARRO SIRLI ELENA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
888	CC	1007547200	LUCAS CONGOTE NORELIS ROCIO	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
889	CC	1063151768	LUGO OSORIO YANETH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
890	CC	50946792	LUGO BARON YONIDIS	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
891	CC	50983173	LUNA PEREZ CLAUDIA LUCIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
892	CC	25808967	LUNA HOYOS DARLY MARIA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
893	CC	1066508974	LUNA TENORIO DILIA ISABEL	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
894	CC	1003590395	LUNA AVILA MARIBEL	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
895	CC	1067283117	MACEA BASILIO ELIA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
896	CC	26162199	MACEA MIRANDA ELVIA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
897	CC	15679717	MACEA LOPEZ HERNANDO JOSE	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
898	CC	1067929177	MACEA CAUSIL LORENA ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
899	CC	1070811103	MADARIAGA AVILA LUZ MERY	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
900	CC	1066182536	MADERA MESTRA ANA VICTORIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
901	CC	1063716761	MADERA SAAVEDRA BERLIDES	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
902	CC	1066178843	MADERA CERVANTE ELICENIA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
903	CC	50959506	MADERA DIAZ ELOISA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
904	CC	1065373758	MADERA NEGRETE EMELYS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
905	CC	26214395	MADERA BERNA LEO MARINA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
906	CC	1066184782	MADERA SIERRA LUISA FERNANDA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
907	CC	50972161	MADERA MARTINEZ MARGARITA	X																	25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
908	CC	22476947	MADERA MESTRA MARIA ELENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
909	CC	22590260	MADERA GOMEZ PATRICIA JUDITH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
910	CC	50885917	MADRID TUIRAN ELCY ROSARIO	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
911	CC	26066546	MADRID MENDOZA GILMA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
912	CC	25799729	MADRID MARTINEZ MERCINDA MILENA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
913	CC	1073983841	MANCO GOEZ NORLEDYS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
914	CC	64567777	MANJARRES PEÑATES ISIDRA LUISA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vc	ausentismo	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
915	CC	25999954	MARCELO TAPIAS AIDA ROSA	X																	15-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
916	CC	1063155420	MARCELO LOPEZ CELFI DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
917	CC	25992483	MARCHENA CALDERIN MARIA ERNESTINA	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
918	CC	39163631	MARIMON SIERRA ESNEIDA LUZ	X																	230201	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
919	CC	50972168	MARIMON BARRIOS PABLA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
920	CC	1133819146	MARIN RAMOS LINA LUZ	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
921	CC	25990419	MARIO ECHEVERRY DEANY EDITH	X																		0	$0	$0	EPS009	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
922	CC	25772819	MARMOL TELMO NEYS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
923	CC	1073970125	MARMOLEJO TORREGLOZA YARLYS YANETH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
924	CC	1019038493	MARQUEZ PACHECO ELIANA PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
925	CC	1131104186	MARQUEZ MORALES LUZ NEDYS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
926	CC	25999730	MARQUEZ POLO NELIS NAUDITH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
927	CC	25799977	MARTINEZ CARDENAS ANA CARMELA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
928	CC	50850111	MARTINEZ FABRA ANA FELIPA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
929	CC	64748689	MARTINEZ CONTRERAS ANA VICTORIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
930	CC	50572367	MARTINEZ SEÑA ANGELICA MARIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
931	CC	1067932809	MARTINEZ HERNANDEZ AURA ESTHER	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
932	CC	25856631	MARTINEZ BLANCO BELARMINA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
933	CC	30688297	MARTINEZ MARTINEZ BIBIANA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
934	CC	1066742826	MARTINEZ CASAS CINDY PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
935	CC	1073819819	MARTINEZ RAMIREZ DAIRA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
936	CC	50996843	MARTINEZ VIDES DERLYS MARIA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
937	CC	26038836	MARTINEZ SALGADO DORIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
938	CC	25117716	MARTINEZ NEGRETE ELENA LUCIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
939	CC	50980524	MARTINEZ PAÑUENA ELIZAMA ISABEL	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
940	CC	50570639	MARTINEZ PEREZ EMILCE DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
941	CC	1063362308	MARTINEZ HEREDIA ENEIDA DE JESUS	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
942	CC	1193429895	MARTINEZ MEJIA ERIKA ANDREA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
943	CC	34930140	MARTINEZ VERGARA ESTEBANA ISABEL	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
944	CC	1067886829	MARTINEZ OJSSAN GLORIA INES	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
945	CC	30686214	MARTINEZ PADILLA GREGORIA DE JESUS	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
946	CC	1003212855	MARTINEZ PATERNINA JESSICA PAOLA	X																	25-11	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
947	CC	25874803	MARTINEZ SALGADO JOSEFINA ISABEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
948	CC	1063293513	MARTINEZ ORTEGA KARINA MILETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
949	CC	1071354321	MARTINEZ YANEZ KATY PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
950	CC	1148435487	MARTINEZ VILLERO LEDIS ENITH	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
951	CC	1067852967	MARTINEZ ESPITIA LENIS JOHANA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
952	CC	64571013	MARTINEZ HERNANDEZ LICETH SOFIA	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
953	CC	1003047725	MARTINEZ PACHECO LILIANA MARIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
954	CC	26139469	MARTINEZ ARROYO LILIANA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
955	CC	1003141529	MARTINEZ HERRERA LINA MARIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
956	CC	1063308378	MARTINEZ APARICIO LUZ ADRIANA	X																	230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
957	CC	1066599333	MARTINEZ ARRIETA LUZ DERY	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
958	CC	1068659445	MARTINEZ ESCUDERO MARCELA PAOLA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
959	CC	42659538	MARTINEZ ARRIETA MARELVIS LILIANA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
960	CC	39306018	MARTINEZ NAVARRO MARGARITA ROSA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
961	CC	50966832	MARTINEZ ALEMAN MARIA BERNARDA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
962	CC	50572196	MARTINEZ ORTEGA MARLIS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
963	CC	1066720474	MARTINEZ PACHECO MAYRA SOFIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
964	CC	1070825538	MARTINEZ MENDEZ MIRLEIDIS PATRICIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
965	CC	32116505	MARTINEZ GONZALEZ OLGA ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
966	CC	1073502706	MARTINEZ GOEZ OMAIRA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
967	CC	50954093	MARTINEZ PATERNINA OMAIRA DEL SOCORRO	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
968	CC	25999701	MARTINEZ MARTINEZ ROSALBA DEL CARMEN	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
969	CC	1063292051	MARTINEZ DIAZ SAIVITH MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
970	CC	1116260881	MARTINEZ MADERA SANDRA SAUDITH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
971	CC	43149203	MARTINEZ PEREIRA SILVIA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
972	CC	1067910346	MARTINEZ ALVAREZ STEFANI PAOLA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
973	CC	50989635	MARTINEZ MORELO SULEIDIS SORAINIS	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
974	CC	1066727849	MARTINEZ VELILLA VILMA ROSA	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
975	CC	1067950175	MARTINEZ MORA YADITH DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
976	CC	1072528228	MARTINEZ CRUZ YORSELIS	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
977	CC	26019978	MARTINEZ MORELO YUDIS ISABEL	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
978	CC	50989199	MARTINEZ BARBOZA YUDIS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
979	CC	34882825	MARTINEZ DIAZ YULIS MARIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
980	CC	50966959	MARZOLA GONZALEZ ONESIMA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
981	CC	1003000582	MASS NEGRETE MARIA DE LAS NIEVES	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
982	CC	50940709	MAUSSA ARGUMEDO ILIANA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
983	CC	50948023	MEDELLIN ROMERO AIDA LUZ	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
984	CC	1068810524	MEDINA PRIOLO DOLIS LUCIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF15	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
985	CC	1071352507	MEDINA MARTINIANO EGLETH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
986	CC	1192859327	MEDINA PIEDRAHITA LEIBIS ROCIO	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF15	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
987	CC	32613924	MEDINA TORRES OMAIRA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF15	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
988	CC	50994825	MEDINA AGUADO SULIZ FABIOLA	X																	25-14	9	$525,272	$84,100	EPS008	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
989	CC	1071350233	MEDINA POLO YENI LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
990	CC	26067443	MEDRANO JARABA CATHERINE MARCELA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
991	CC	26192668	MEDRANO SALGADO MARTHA JUDITH	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$144,500
992	CC	26228535	MEDRANO RAMOS SIXTA TULIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
993	CC	50946157	MEJIA MARCELO ALIDIS MIRELIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
994	CC	1044257080	MEJIA RODRIGUEZ CELINA MARIA	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
995	CC	25809834	MEJIA VERGARA DENIS EDITH	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
996	CC	1062677129	MEJIA GALARCIO ELIANA MARGARITA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
997	CC	50900596	MEJIA ORTIZ ENILSA ISABEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
998	CC	50852740	MEJIA BELTRAN ERNELIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
999	CC	1064191964	MEJIA MAGALLAN INGRIS PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1000	CC	26062773	MEJIA TRUJILLO LUZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1001	CC	1067406179	MEJIA URANGO MARIA PRISCA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1002	CC	50853182	MEJIA RADA NANCY SOFIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1003	CC	1064991700	MEJIA COGOLLO NASLY YANETH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1004	CC	26067435	MELENDEZ ALVAREZ KATIA ELENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1005	CC	1015406962	MELENDRES MESTRA DIANA MARIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1006	CC	39409112	MENA PALOMEQUE ELMYN DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1007	CC	50993118	MENDEZ MEDINA LEDYS YANETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1008	CC	50999019	MENDEZ MONTES MARIA ESTHER	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1009	CC	1073994984	MENDEZ ROMERO SIRLEY YOHANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1010	CC	50996825	MENDIZ SERPA FLORIDALBA MARIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1011	CC	34825739	MENDIZ ALVAREZ RUFINA ROSA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1012	CC	50886129	MENDOZA GOMEZ CARIS MARGARITA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1013	CC	50884359	MENDOZA PEREZ DORIS MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1014	CC	50949957	MENDOZA SEGURA EDELMIRA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1015	CC	26065955	MENDOZA MORENO ISIS MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1016	CC	34884518	MENDOZA ORTEGA MARILSA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1017	CC	1064987828	MENDOZA ARIZAL [illegible]	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1018	CC	35116923	MENDOZA JARAMILLO MERLIS MILENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1019	CC	1070817503	MENDOZA MUÑOZ SIRLY	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	fng	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	ava	vct	urt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1020	CC	35114908	MENDOZA PEÑATA YAMIT MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1021	CC	1003261417	MENDOZA SOTO YOEMIS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1022	CC	1066174565	MENDOZA PATERNINA YULEDIS ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1023	CC	1063276022	MENDOZA VERGARA YULIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1024	CC	33119918	MENESES PEÑATE LIDES DEL SOCORRO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1025	CC	26925778	MERCADO LIZCANO ADA ALICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1026	CC	1007152210	MERCADO PEREZ ADRIANA LUCIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1027	CC	1063651418	MERCADO PEREZ ANGELA PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1028	CC	25879365	MERCADO URANGO CARMEN CECILIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1029	CC	50974813	MERCADO PADILLA CLAUDIA ROSA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1030	CC	1003063028	MERCADO GARCES DINA LUZ	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1031	CC	26140056	MERCADO GOMEZ FANNY CAROLINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1032	CC	1193072836	MERCADO JIMENEZ GLADYS ISABEL	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1033	CC	50952976	MERCADO RODRIGUEZ LUZ MARY	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1034	CC	26162670	MERCADO SANCHEZ MARIA DEL ROSARIO	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1035	CC	1073975872	MERCADO SUAREZ YAILE YOLIMA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1036	CC	1063649530	MERCADO FLOREZ YENIS DEL CARMEN	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1037	CC	1066512896	MERCADO LOPEZ YORLEDIS MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1038	CC	26040369	MESTRA PEÑA GEIDYS MARCELA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1039	CC	50945757	MESTRA TORRES KARINA	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1040	CC	26160745	MESTRA MARTINEZ LIDIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1041	CC	1066526227	MESTRA LOPEZ LINA RAQUEL	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1042	CC	25876215	MESTRA MORALES MARIA CARLOS	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1043	CC	1007849565	MESTRA PASTRANA MIRYAM DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1044	CC	26116757	MESTRA AGAMEZ NIVIA SOFIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1045	CC	1064986205	MESTRA URANGO KIOMARA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1046	CC	25876673	MESTRA MESTRA YOLIS ISABEL	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1047	CC	1078437086	MEZA PEREZ ANA JULIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1048	CC	50871074	MEZA RUIZ ELSA MARGOTH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1049	CC	1066511978	MIER VILLARRAGA JANNY YONELIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1050	CC	45496925	MILLAN HOYOS CLARA INES	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1051	CC	26201991	MIRANDA MEDRANO CARMEN CECILIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1052	CC	35005300	MIRANDA NADAD DIRA LUZ	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1053	CC	1007936274	MIRANDA MARTINEZ GERLEY LIZETH	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1054	CC	50949573	MIRANDA CADENA MARIELA DE JESUS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1055	CC	1066513576	MIRANDA AGUAS YORLEDIS JUDITH	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	rsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1056	CC	50957875	MIRANDA TORO YORLY	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1057	CC	50967418	MOGOLLON PEÑATE MARTHA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1058	CC	1193549103	MOGUEA LOPEZ YARIMA YORJANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1059	CC	1133869774	MOLINA CARDONA PATRICIA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1060	CC	1066369446	MONTALVO VERA ELI JOHANA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1061	CC	35011094	MONTALVO RUIZ ELIZABETH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1062	CC	50982716	MONTALVO OVIEDO JAIDITH ELENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1063	CC	52245752	MONTALVO FAJARDO SIRLEY JANNETTE	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1064	CC	1063275272	MONTERROSA HERNANDEZ AURA LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1065	CC	50924190	MONTERROSA REYES CLARA INES	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1066	CC	50884743	MONTERROZA PADILLA EDILMA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1067	CC	1143334208	MONTERROZA NEGRETE YESSIKA GREGORIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1068	CC	39288059	MONTES DELGADO CARMEN EDITH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1069	CC	50980920	MONTES GUZMAN EDILSA ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1070	CC	50949253	MONTES GONZALEZ ELA TAMAR	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1071	CC	35113090	MONTES DIAZ EMMA DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1072	CC	1061309209	MONTES CARDENAS JESSICA PAOLA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1073	CC	1069476480	MONTES GONZALEZ LUZ MARINA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1074	CC	25999661	MONTES MORELO MANUELA JOSEFA	X																	230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1075	CC	50984010	MONTES CUADRADO MERYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1076	CC	1063357889	MONTES CALDERA SANDRA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1077	CC	1064312432	MONTES GARCIA YESICA PAOLA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1078	CC	50885989	MONTEZ MARTINEZ LUCY ESTELA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1079	CC	30576820	MONTIEL CORDERO IGNACIA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1080	CC	1070812728	MONTIEL FLOREZ JULIETH PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1081	CC	50947168	MONTIEL PASTRANA LEDIS ISABEL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1082	CC	26231920	MONTIEL PALMERA LUZ MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1083	CC	1007546057	MONTIEL MARTINEZ MARIA LUISA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1084	CC	50948420	MONTIEL GONZALEZ MIRIAM DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1085	CC	1067092837	MONTIEL DIAZ NOHEMI DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1086	CC	1067292403	MONTIEL MACHADO SIRLEN NEIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1087	CC	26067250	MONTIEL DIAZ YUDIS AURORA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1088	PT	4884491	MONTILLA RIERA ROSA ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1089	CC	1003738156	MORA SANDON [illegible] MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1090	CC	1003738157	MORA SANDON EUBITER MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1091	CC	1066721523	MORA MORENO LUZ NERY	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificacion		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF.	Total Aportes
1092	CC	1364187315	MORA YANEZ MAYERLIN PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1093	CC	1007548463	MORA DIAZ SANDY BERLEY	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1094	CC	43143601	MORALES JARAMILLO AGUEDA ROSA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1095	CC	26000096	MORALES MARTINEZ ANGELICA MARIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1096	CC	1066722119	MORALES GONZALEZ GLEDIS PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1097	CC	50997510	MORALES FLOREZ GODYS MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1098	CC	50572095	MORALES MARTINEZ LIDIS DE JESUS	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1099	CC	50872622	MORALES LOBO LUZ ESTELA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1100	CC	26035757	MORALES GARAVITO MARIA PATRICIA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1101	CC	50997882	MORALES ROJAS MARIA ELENA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1102	CC	1066523314	MORALES ROJAS MARISOL DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1103	CC	26228210	MORALES GONZALEZ MORAIMA ARCEDIS	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1104	CC	50987799	MORALES BARRIOS NELLYS	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1105	CC	1063357624	MORALES SUAREZ NORELVIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1106	CC	1063303458	MORALES MARTINEZ SANDRA MILENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1107	CC	30690027	MORALES ROMERO SANDRA ISABEL	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1108	CC	1073811472	MORALES GARCES SINDY LORENA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1109	CC	1069503089	MORAN ATENCIO MAYLE DEL CARMEN	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1110	CC	50989326	MORELO SANTOS ARLETH PATRICIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1111	CC	1003073698	MORELO MORELO CARMEN LINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1112	CC	1070814340	MORELO CORREA DEINI LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1113	CC	1067094546	MORELO FLOREZ DELIS ESTHER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1114	CC	1072530484	MORELO JULIO DIANA MARCELA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1115	CC	26210885	MORELO SANTOS EVANOIS	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
1116	CC	26139970	MORELO WILCHEZ GLADIS SEDED	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1117	CC	50957417	MORELO SAEZ JOSEFINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1118	CC	35114951	MORELO MESTRA JULIA MARIA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1119	CC	1073976920	MORELO OCHOA MARY JOSEFA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1120	CC	1072522228	MORELO PEREZ NEIDIS DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1121	CC	30659285	MORELO OLAYA SONIA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1122	CC	1070812165	MORELO PAYARES YIVIANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1123	CC	50976507	MORELOS FALCO MARTHA IRIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1124	CC	1003459536	MORELOS PEREZ YORJANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1125	CC	50994109	MORENO PASTRANA ALBA LUZ	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1126	CC	22247185	MORENO ORTIZ DINA LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1127	CC	1066601292	MORENO ARROYO DINER PAOLA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1128	CC	1010159235	MORENO HIDALGO ERNI SUGEY	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1129	CC	25809758	MORENO JAIDY DE JESUS	X																	230301	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF16	6	$175,091	$7,100	14-4	6	$350,181	$8,600	6	$0	$0	SI	$85,900
1130	CC	50641095	MORENO MESTRA KETY DEL SOCORRO	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1131	CC	50885680	MORENO FLOREZ LINA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1132	CC	25873909	MORENO ESTRADA LUNILDA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1133	CC	43898465	MORENO LUZ MARINA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1134	CC	1065376136	MORENO MENDOZA MARLYN MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1135	CC	26162661	MORENO RODRIGUEZ MONICA MARGOTH	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1136	CC	50953142	MOSQUERA MARTINEZ IRENE LOVIS	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1137	CC	1003262907	MULET GUZMAN EIDY ROSA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1138	CC	1003286369	MUÑOS MESA WENDY JOHANA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1139	CC	50861765	MUÑOZ PAEZ ANA GABRIELA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1140	CC	50921745	MUÑOZ MARTINEZ ANA FABIOLA	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1141	CC	1066730041	MUÑOZ MURILLO CAMILA ANDREA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1142	CC	64890786	MUÑOZ OCHOA MARIA ESPERANZA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1143	CC	1001592599	MUÑOZ SUARES MARISOL	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1144	CC	50996203	MUÑOZ ARROYO OMAIRA ROSA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1145	CC	25996241	MUÑOZ BALMACEDA YANCY LUZ	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1146	CC	1070821829	MUÑOZ ZARZA YIRLEIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1147	CC	50872456	MURILLO GUTIERREZ ALY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1148	CC	1192913606	MURILLO BENITEZ MERLY	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1149	CC	1133869862	MURILLO RUIZ NEVIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1150	CC	1003359492	MURILLO PASTRANA YARLEIDES PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1151	CC	26067104	MUSLACO NISPERUZA LUBIS ISABEL	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1152	CC	1003459702	NARVAEZ TORRES BREIDYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1153	CC	50971674	NARVAEZ BABILONIA DISLEY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1154	CC	1063365209	NARVAEZ VARGAS ENIRIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1155	CC	1064995962	NARVAEZ MARTINEZ LEIDA MILENA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1156	CC	35117952	NARVAEZ ORTIZ MERLY MABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1157	CC	1074008170	NARVAEZ CAMPOS YANETH VIVIANA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1158	CC	1068577696	NAVARRO GUZMAN IRIS NEUDITH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1159	CC	1003082557	NAVARRO BARRIOS SANDRA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1160	CC	1003561375	NEGRETE CHARRASQUIEL BETSY ESTHER	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1161	CC	26216497	NEGRETE PINEDA [illegible]RSE DEL CARMEN	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1162	CC	50571908	NEGRETE GARCES ENODIS DEL PILAR	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1163	CC	1067190954	NEGRETE DELGADO KAREN MARIA	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	ait	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1164	CC	1067859962	NEGRETE ESPITIA KATIA ESTHER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1165	CC	1003292504	NEGRETE FERNANDEZ MARIA PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1166	CC	34905532	NEGRETE HERNANDEZ OLGA CECILIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1167	CC	25969829	NEGRETE PETRO RAMONA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1168	CC	1067906742	NEGRETTE FUENTES MARIA LUCILA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1169	CC	1072261044	NISPERUZA RIVERO MARIA ANGELICA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1170	CC	1148438099	NISPERUZA MORALES MERLYS MARIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1171	CC	50985592	NOBLE RIVERA DIANA LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1172	CC	1003715749	NOBLE RIVERA MARIA ESTHER	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1173	CC	50978989	NOVOA HOYOS MARLENY DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1174	CC	1064313602	NOVOA NUÑEZ YORSIS YAMINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1175	CC	50971369	NUÑEZ PRIMERA EDISLEIDYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1176	CC	1063296602	NUÑEZ TERAN ELIETH ALEJANDRA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1177	CC	1070813470	NUÑEZ HERNANDEZ ERIKA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1178	CC	26147190	NUÑEZ VILLERO ESPERANZA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1179	CC	1073819862	OCAMPO LAGARES SUATT ELIZA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1180	CC	1063146261	OCHOA MUÑOZ YENI LUZ	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1181	CC	29912610	OJEDA MONTIEL YENIS DEL CARMEN	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1182	CC	50949070	OLASCUAGA RAMOS GEORGINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1183	CC	1073973464	OLEA VILORIA KAREN JOHANA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1184	CC	50901533	OLEA HIGUITA NIBIA JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1185	CC	1003359689	OLEA VILLALBA YESICA YULIETH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1186	CC	1069479480	OLIVERA SALCEDO - ONEIDY RAMONA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1187	CC	53001274	OQUENDO NEGRETE YESENIA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1188	CC	50986333	OROZCO FLOREZ LUDYS NACIRA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1189	CC	1005489145	OROZCO MEDINA MARISOL ISABEL	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1190	CC	1063358303	OROZCO TRESPALACIOS YENIS MARCELA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1191	CC	1068663744	ORTEGA MORELO ADELA MARIA	X																	25-14	9	$525,272	$84,100	CPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1192	CC	50888159	ORTEGA VELASQUEZ ARELIS	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1193	CC	50572266	ORTEGA BERTEL ARGENIDA MARIA	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1194	CC	1148435007	ORTEGA AGAMEZ LINA ESTHER	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1195	CC	50860196	ORTEGA PEREZ MARY LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1196	CC	25914028	ORTEGA RUIZ DEFENSINA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1197	CC	1007152397	ORTEGA MESTRA CINDI PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1198	CC	1074000378	ORTEGA WARMOL VIVIANA ELENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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Planilla Resumen

No.	Identificación		Nombre	lnx	ret	tde	tae	tdp	tap	rsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1199	CC	1007724445	ORTEGA ZABALA YAKELIN MARIA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1200	CC	1133749197	ORTEGA HERNANDEZ YARLEY ESTHER	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1201	CC	26066569	ORTIZ SUAREZ ADELAIDA DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1202	CC	1003141270	ORTIZ CARVAJAL CLAUDIA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1203	CC	50882917	ORTIZ ROMERO ELSA LUCILA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1204	CC	1061356120	ORTIZ OSORIO ENA ELVIRA	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1205	CC	44120075	ORTIZ HERNANDEZ MARBELYS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1206	CC	35143595	ORTIZ MORA MARISELA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1207	CC	50989284	ORTIZ URANGO NARLY MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$267,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1208	CC	1067872590	ORTIZ MARTINEZ PAOLA PATRICIA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1209	CC	1066752803	ORTIZ SALGADO ROSA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1210	CC	1192842200	ORTIZ HOYOLA XIOMARA CRISTINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1211	CC	1007152281	ORTIZ HOYOS YIRA ANDREA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$125,600
1212	CC	50861374	ORTIZ MARTINEZ ZENITH MARIA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1213	CC	50956370	OSORIO PEREZ BERTHA LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1214	CC	1061308760	OSORIO JULIO DANIELA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1215	CC	1072991470	OSORIO MENDOZA JERLYS MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1216	CC	25990421	OSORIO CASTAÑO LIDIS MILADIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1217	CC	1064309677	OSORIO ANAYA MARTHA LILIANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1218	CC	47146089	OSPINA VARELAS GLORIA ELENA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1219	CC	1066729903	OTERO JIMENEZ KATY OMAIRA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1220	CC	26008841	OTERO OQUENDO LEDA OSNEY	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1221	CC	1072325052	OTERO BURGOS LIDIA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1222	CC	50571158	OVIEDO MARTINEZ DANY SOFIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1223	CC	1066600916	OVIEDO GALINDO DIGNA ROSA	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1224	CC	50934562	OVIEDO CARDENAS NELLIS ESTHER	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1225	CC	1063136[illegible]	OVIEDO MERCADO KEILA LUCIA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1226	CC	26067291	OVIEDO DURANGO LICETH PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1227	CC	50986992	OVIEDO CORONADO LIVIA RAQUEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1228	CC	1063354304	OVIEDO ALVAREZ SADYS MARGOTH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1229	CC	1001157621	OVIEDO MERCADO YOHANA MARGARITA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1230	CC	1067090886	OYOLA SOLANO LINAURYS PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1231	CC	50969373	OYOLA REDONDO LUCELYS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1232	CC	10b4986303	OYOLA PEREZ MARIA ALEJANDRA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1233	CC	1002[illegible]	OYOLA DIAZ GLADIS MANUELA	X																	[illegible]	9	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	9	[illegible]	[illegible]	[illegible]	[illegible]
1234	CC	50993984	OZUNA BOHORQUEZ YEIDY SARAY	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1235	CC	1003159708	PACHECO CAMAÑO ANY LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$[illegible]	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

Planilla Resumen

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No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	int	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1236	CC	1007765936	PACHECO PEREZ DEICY JANETH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1237	CC	1067286019	PACHECO PEREZ ELIANA PATRICIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1238	CC	1133840117	PACHECO AVILEZ ENA JUDITH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1239	CC	1067904482	PACHECO GUERRERO GLORIA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1240	CC	35117313	PACHECO MORENO INGRIDS JUDITH	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1241	CC	1063360738	PACHECO PEREZ LEIDY MARCELA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1242	CC	25878600	PACHECO VASQUEZ LEIVIS DAYAN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1243	CC	1073989590	PACHECO GOMEZ LUDYS MABEL	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1244	CC	26067298	PACHECO CUAVAS LUZ ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1245	CC	50977968	PACHECO MENDOZA LUZ MARINA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1246	CC	1066735663	PACHECO LOBO LUZDARY ROSA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1247	CC	26000547	PACHECO SAEZ MARIA MAGDALENA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1248	CC	32560908	PACHECO MENDEZ MARY LUZ	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1249	CC	50950128	PACHECO BOLAÑO MERLY DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1250	CC	26231961	PACHECO VARILLA PARODIS DEL SOCORRO	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1251	CC	1072524161	PACHECO BELTRAN XIMENA MARGARITA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1252	CC	39424799	PADILLA FABRA ANGELA PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1253	CC	1064306971	PADILLA CABRERA BERTHA INES	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1254	CC	1063724493	PADILLA JIMENEZ CLEDIS YHOJANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1255	CC	1068638574	PADILLA SARIEGO DAISY ERLIN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1256	CC	1193127173	PADILLA ALVAREZ EIDY LILIANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1257	CC	26161003	PADILLA HERNANDEZ EUFEMIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1258	CC	30685658	PADILLA ZAPA KARINA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1259	CC	1140843401	PADILLA ESCOBAR KELLY JOHANA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1260	CC	1073821633	PADILLA JIMENEZ LEIDYS MARIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1261	CC	1074012291	PADILLA LOBO LUZ DAYANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1262	CC	26162155	PADILLA RIVERO MARIA CECILIA	X																	25-14	9	$525,272	$84,100	CCFC33	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1263	CC	30689183	PADILLA ARIS MARTA ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1264	CC	50872137	PADILLA CASTILLO MARTA CECILIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1265	CC	50968229	PADILLA DIAZ ONEIS SOFIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1266	CC	50869113	PADILLA TRUJILLO RUBY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1267	CC	1063291389	PADILLA ZAPATA SANDRA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1268	CC	1063356099	PADILLA MARTINEZ TATIANA MARCELA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1269	CC	1070816355	PADILLA QUINTANA YALEIDYS	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1270	CC	1064977695	PADILLA SOTO YIRA PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1271	CC	50945932	PADILLA CLIMACO YUMAR ESTELA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1272	CC	50998257	PADILLA BLANCO ZENAIDA ISABEL	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1273	CC	50967714	PADRON VERGARA YAUDETH DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1274	CC	1003717848	PAEZ RAMOS ANA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1275	CC	1063366756	PAEZ SANCHEZ DANY LUZ	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1276	CC	1073981699	PAEZ MEZA DELYS MARGOTH	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1277	CC	30655140	PAEZ RUIZ ENERGIDA DE LA CONCEPCION	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1278	CC	1074000300	PAEZ PACHECO LEOVIGILDA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1279	CC	1007298987	PAEZ MESQUIDA STHEFANY YINETH	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1280	CC	1062681737	PAEZ BARRIOS VALENTINA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1281	CC	25991585	PAJARO SEQUEA MARLIDES DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1282	CC	1001547403	PALACIN MIRANDA ANA ISABEL	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1283	CC	1064307688	PALACIO RUIZ EILEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1284	CC	1129804940	PALACIO VERGARA GRACIELA	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1285	CC	50969958	PALENCIA MONTES JUANA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1286	CC	50996381	PALENCIA NARANJO LOREN SOFIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1287	CC	1003564151	PALENCIA RAMOS LUZNEIRA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1288	CC	25805774	PALENCIA RAMOS SOL MARINA	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1289	CC	25809322	PALENCIA BARBOSA TEOTISTA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1290	CC	50993718	PALOMINO MENDEZ DINA LUZ	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1291	CC	50964655	PALOMINO DIAZ MARIA PETRONA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1292	CC	25857599	PALOMINO GOMEZ MARILIS	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1293	CC	50996191	PALOMINO ORTEGA SAIDITH YANETH	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1294	CC	1074012914	PANTOJA ARGUMEDO ROSALIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1295	CC	1063283483	PARRA GUERRA BRENDA ROSA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1296	CC	1063647140	PARRA GARCIA MARIA ALEJANDRA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1297	CC	1068806263	PASTRANA MOLINA ALFIRIDA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1298	CC	25876846	PASTRANA DIN EMISLENIS MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1299	CC	1066174567	PASTRANA ALVAREZ LUZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1300	CC	1040181469	PASTRANA PLAZA SANDRA SAHUDITH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1301	CC	25806588	PATERNINA VIDES ALGEMIRA ISABEL	X																	25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1302	CC	1064976446	PATERNINA ACOSTA DORA ISABEL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1303	CC	1003070843	PATERNINA GOMEZ EDANA PATRICIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1304	CC	50900812	PATERNINA NOVOA MARGARITA ROSA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1305	CC	50827945	PATERNINA MARSIGLIA PATRICIA LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1306	CC	50992946	PATERNINA CASILLA ROSA ELENA	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000

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	Aporte	Exonerado SENA e ICBF	Total Aportes
1307	CC	35116221	PATRON MUÑOZ NELLYS DE JESUS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1308	CC	1073814577	PAYARES LOPEZ ALAN	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1309	CC	30579959	PAYARES ALVAREZ ANA MARIA	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1310	CC	1073975003	PAYARES BLANCO GUILLERMINA ROSA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1311	CC	26147538	PAYARES LUZ MARIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1312	CC	26226545	PAYARES ESPITIA NAYIBE CECILIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1313	CC	1072524515	PAYARES PADILLA PAOLA PATRICIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1314	CC	1068814314	PAYARES CASTRO SAIDA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1315	CC	1131107979	PAYARES DIAZ YASNEY	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1316	CC	1073808243	PAYARES GALLEGO YERIFER DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1317	CC	1067092124	PELAYO GARAVITO BEDYS MARGOTH	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1318	CC	1072526480	PEÑA BELTRAN FRANCISCA DEL CARMEN	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1319	CC	1066719539	PEÑA VELASQUEZ KENIS PATRICIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1320	CC	1001593312	PEÑA REYES LEIDY	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1321	CC	50946691	PEÑA ORTEGA NIDIA AMPARO	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1322	CC	50846931	PEÑA PADILLA PIEDAD PAULINA	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
1323	CC	50881073	PEÑAFIEL CAVADIA NAYIBIS DE JESUS	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1324	CC	50957185	PEÑAFIEL GARCIA YADIRA JUDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1325	CC	25995742	PEÑATA TOVAR DERLYS SILVIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1326	CC	1193004799	PERALTA LARA MARIA EDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1327	CC	35115045	PEREIRA PEÑA ADELA JUDITH	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1328	CC	50570459	PEREIRA PACHECO ARELIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1329	CC	50892585	PEREIRA ORTEGA LINEY CECILIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1330	CC	39279750	PEREIRA CAMPO MINIRIA ISABEL	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1331	CC	1073825083	PEREIRA CONDE YULITH PAULINA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1332	CC	50966615	PEREZ CASTILLO ADA ROSA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1333	CC	25809610	PEREZ JARABA ALTAMIRA ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1334	CC	1073996487	PEREZ GONZALEZ ANA MILENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1335	CC	26229468	PEREZ GUTIERREZ ANA DEL CARMEN	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1336	CC	1068810271	PEREZ SIERRA DAMARIS ISABEL	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1337	CC	26147389	PEREZ LOPEZ DIANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1338	CC	50641928	PEREZ CORREA ELENA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1339	CC	26160408	PEREZ VERGARA FERNELIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1340	CC	50956488	PEREZ SALGADO FRANCIA ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1341	CC	1063360271	PEREZ ALVAREZ GEIDYS YOHANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1342	CC	1192923878	PEREZ GOMEZ GEIDYS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1343	CC	1003716270	PEREZ CANTERO INA ESTELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1344	CC	1072528223	PEREZ BERNAL VID SANDRIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1345	CC	1003359212	PEREZ SIMANCAS KETTIS ASTRITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1346	CC	1066723782	PEREZ ALVAREZ LAILA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1347	CC	1003464471	PEREZ MONTES LEDYS MARIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1348	CC	1073996613	PEREZ GARCIA LINA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1349	CC	1003339230	PEREZ MONTES LUZ SANDRY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1350	CC	25065599	PEREZ MONTERROZA MARELFI DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1351	CC	1073809549	PEREZ LOPEZ MARIA ALEJANDRA	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1352	CC	1074008163	PEREZ YANEZ MARIA ELENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1353	CC	45687479	PEREZ PEÑATAS MARIA EUGENIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1354	CC	50884578	PEREZ VILLADIEGO MARIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1355	CC	1067092803	PEREZ CASTILLO MARIELA DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1356	CC	25768118	PEREZ OSORIO MARIS LEILA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1357	CC	26162183	PEREZ OCHOA NILADER ISABEL	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1358	CC	50987286	PEREZ MARCILIA NINI JOHANNIS	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1359	CC	50872354	PEREZ PAYAREZ NURIS CRISTINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1360	CC	1067095406	PEREZ MARTINEZ ORNEYDIS ISABEL	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1361	CC	1133869482	PEREZ SALGUERO SANDRA MILENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1362	CC	50946826	PEREZ URANGO SILVIA ROSA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1363	CC	25995771	PEREZ SANCHEZ SIRLEY DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1364	CC	50982681	PEREZ QUINTERO TERESA DE JESUS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1365	CC	50641419	PEREZ ROJAS VILMA ROSA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1366	CC	1003101237	PEREZ TURAN YANY LUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1367	CC	1003063312	PEREZ TORDECILLA YOLEIDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1368	CC	1063296165	PEREZ SIERRA YULIETH PAOLA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1369	CC	1067929982	PERNETT BARRAGAN MAYRA ALEJANDRA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1370	CC	26174947	PEROSA AYALA OMAYDA LINEY	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1371	CC	50946510	PERTUZ DIAZ DIANA ISABEL	X	X																230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF16	8	$233,455	$9,400	14-4	8	$466,908	$11,400	8	$0	$0	SI	$114,300
1372	CC	25995867	PERTUZ TRESPALACIOS MONICA DE JESUS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1373	CC	1003212700	PESTANA ROQUEME ELEYDA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1374	CC	1068582613	PESTANA PEREZ MARTHA LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1375	CC	1067091083	PETRO GALINDO BELLA ROSA	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1376	CC	50953563	PETRO VILLALBA [illegible]	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1377	CC	1063074197	PETRO HUMANEZ ESTEFANY CAROLINA	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1378	CC	50985845	PETRO CARO GARMIANI JUDITH	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1379	CC	50984838	PETRO ARGEL JULIA YAMIRA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1380	CC	26036078	PETRO GALINDO LEDIS MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1381	CC	26231204	PETRO JULIO LEVIS AYDE	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1382	CC	1062676338	PETRO HERNANDEZ MAITE	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1383	CC	50985062	PETRO ESPITIA MIRLETH DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1384	CC	35117026	PETRO NEGRETTE YOLIMA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1385	CC	50570851	PICO MERCADO NELSY INES	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1386	CC	1073983805	PIEDRAHITA ZURITA MARIA ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1387	CC	1063362841	PILA BALTAZAR YURANIS SOFIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1388	CC	26159706	PIÑA ALVAREZ ZORLA ESTHER	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1389	CC	50987340	PINEDA MARTINEZ DINA LUZ	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1390	CC	35117202	PINEDA MADERA GLEY DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1391	CC	1002496520	PIÑEREZ DE LA OSSA LAURA VANESSA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1392	CC	43146324	PINO CARDONA MARIA MARGENIDA	X																	25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1393	CC	50570312	PINTO PINTO ALBA JUDITH	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1394	CC	1064985131	PINTO GOMEZ ARELIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1395	CC	1046397151	PINTO ZUNIGA CANDELARIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1396	CC	25767197	PINTO MARZOLA ELDA MARIA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1397	CC	26228145	PINTO GONZALEZ LINA PAOLA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1398	CC	1066183271	PINTO RAMOS NANCY ISABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1399	CC	1066176369	PINTO POLO ROXANA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1400	CC	1003562556	PITALUA ROMERO SIOMY	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1401	CC	26163903	PLATA ARROYO CRISELDA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1402	CC	1003588080	PLAZA RAMIREZ FANY DEL PILAR	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1403	CC	1063365938	PLAZA DIAZ LEIDYS PATRICIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1404	CC	50974767	PLAZA HERNANDEZ LUZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1405	CC	50998418	PLAZA GRANADOS NEILA LUZ	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1406	CC	50870098	POLO CORDERO ALICIA ANTONIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1407	CC	1071357289	POLO PLAZA ANDREINA MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1408	CC	1073996336	POLO SAENZ AURA ESTELA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1409	CC	26160413	POLO QUINONEZ BERLIDES DE JESUS	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1410	CC	26163540	POLO PEREZ CLAUDIA PATRICIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1411	CC	1073985458	POLO RODRIGUEZ DEICY LUZ	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1412	CC	35144361	POLO SOTELO [illegible] DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1413	CC	1073815524	POLO ZURITA ELSANIR	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1414	CC	35117051	POLO YANEZ JULIA RAQUEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lpe	lma	rai	avp	vct	irl	vlr	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1415	CC	1071350779	POLO SALGADO LEDIS MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1416	CC	1067287641	POLO ORTIZ MARGELIS DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1417	CC	1071349200	POLO MARTINEZ MARIA FERNANDA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1418	CC	50571917	POLO GOMEZ MARTHA LUCIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1419	CC	1063275671	POLO ARRIETA MONICA BERTA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1420	CC	1073986824	POLO ALVAREZ NELLY DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1421	CC	26167616	POLO QUINTERO YOSIRA ISABEL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1422	CC	1064985034	PORTACIO JIMENEZ LUZ AMELIA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1423	CC	1003451559	PORTILLO BERRIO SIRLYS PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1424	CC	1062675109	PORTILLO LUNA VIVIANA MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1425	CC	1064987352	POSADA BARRIOS ANGELA PATRICIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1426	CC	1064307690	POSSO CANTERO MARTHA JUDITH	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1427	CC	50987916	POSSO CORREA NOELIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1428	CC	26139679	POSSO MADERA ROMAIRA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1429	CC	64559297	POTTEZ DIAZ ROSA LUISA	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1430	CC	50889848	PRASCA RAMOS SERLYS ASTRID	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1431	CC	1041254747	PRIETO DORIA LIRIS DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1432	CC	1074002002	PUCHE LICONA YULIS TATIANA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1433	CC	50981917	PUENTES MORALES LUZ ELENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1434	CC	1064838179	QUIÑONES LEON YAKELINE	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1435	CC	1066718800	QUINTERO DIAZ ROSAURA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1436	CC	1066719527	RADA PACHECO MARICELIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1437	CC	1071356731	RAMIREZ LAZA LORAINE YINETH	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1438	CC	1073817040	RAMIREZ RUBIO MERLYS GREGORIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1439	CC	50641488	RAMOS DE HOYOS ARLYS IBETT	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1440	CC	1038099281	RAMOS SIFION CANDIDA MARIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1441	CC	1007798120	RAMOS ROMERO CATALINA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1442	CC	26175194	RAMOS COGOLLO SEGUNDA DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1443	CC	1063355146	RAMOS RODRIGUEZ DIANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1444	CC	26215243	RAMOS PEREZ DIANIS ELENA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1445	CC	1063283239	RAMOS PEREZ DISNEY MARIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1446	CC	1063304893	RAMOS PACHECO DORIS ADRIANA	X																	230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1447	CC	1073972065	RAMOS VARGAS ELSY SOFIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1448	CC	1063149253	RAMOS BARBOZA [illegible]	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1449	CC	1148434857	RAMOS MEJIA GENYS GEANIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1450	CC	25958282	RAMOS ATILANO GLENYS DEL CARMEN	X																	230101	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1451	CC	25996539	RAMOS MARZOLA KAREN TATIANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1452	CC	1007298758	RAMOS HERNANDEZ LIANIS JUDITH	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1453	CC	1067280904	RAMOS ARROYO LICETH PAOLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1454	CC	1070814909	RAMOS DIAZ LINEY PAOLA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1455	CC	1064978000	RAMOS HERNANDEZ LORENA MARCELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1456	CC	57419664	RAMOS PETRO LUDYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1457	CC	1063648130	RAMOS SUAREZ MARLY MARIA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1458	CC	50912769	RAMOS DORIA MERLIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1459	CC	1066509565	RAMOS MONTIEL MERYS LUZ	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1460	CC	26038482	RAMOS PEÑA MONICA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1461	CC	50998255	RAMOS ALEAN NOEMI DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1462	CC	1073991538	RAMOS ATENCIA SINDY LORENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1463	CC	50981749	RAMOS GONZALEZ SUSANA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1464	CC	1068580140	RAMOS MARTINEZ TATIANA ROSA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1465	CC	26216936	RAMOS FLOREZ TIBISAY	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1466	CC	25912380	RAMOS ROJAS VILMA ESTELA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$85,000
1467	CC	39276951	RAMOS YADIRA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1468	CC	40922295	RAMOS DIAZ YORLEDY	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1469	CC	1233338026	RAMOS GUERRERO YULIETH PATRICIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1470	CC	39279137	RANGEL VALETA MARGELIS MARIA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1471	CC	50977017	RASERO MIRANDA NEIDA ISABEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1472	CC	1073972053	REAL TAMAYO MARLY ROSA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1473	CC	1143241194	REGINO SIBAJA ELIANA SOFIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1474	CC	50853543	REGINO LOPEZ LILIANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1475	CC	1133759261	REGINO HERNANDEZ YANIS PAOLA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1476	CC	1064978979	REGINO AYALA YARLI MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1477	CC	1003214723	REINERO DORIA OLGA PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1478	CC	1038127733	RESTREPO MORENO KELLYS JOHANA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1479	CC	26036953	RESTREPO CORDERO LENIS DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1480	CC	1063304112	RESTREPO CURA MARIA ALEJANDRA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1481	CC	50957803	RESTREPO PEREZ OLFADIS DEL ROSARIO	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1482	CC	50906362	REYES DIAZ AMPARO DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1483	CC	1003068560	REYES MIRANDA ANA LUDY	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1484	CC	1064313476	REYES HERNANDEZ ANI CECILIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
[illegible]	[illegible]	[illegible]	REYES CASTAÑO DARLIS ERMIT	X																	230301	9	[illegible]	$84,100	[illegible]	9	[illegible]	$21,100	[illegible]	9	[illegible]	$10,600	14-4	9	[illegible]	$12,800	9	$0	$0	SI	[illegible]
1486	CC	1038093019	REYES CORONADO ELIZABETH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1487	CC	26039342	REYES FERNANDEZ ELSA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

aportes en línea

Planilla Resumen

No	Identificación		Nombre	tig	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1488	CC	50980963	REYES PEREZ FRANCIA ELENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1489	CC	1067280780	REYES MARTINEZ JOSEFA DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1490	CC	50983047	RHENALS VILORIA MARIS PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1491	CC	15671461	RICARDO ORTIZ WILLIAM FREDY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1492	CC	1064307214	RIOS CONTRERAS ANEYS DEL SOCORRO	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1493	CC	35163476	RIOS SERPA YOLAIDA CECILIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1494	CC	22343414	RIQUELME MARTINEZ KATIA MARGARITA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1495	CC	1003081377	RIQUELME JARAMILLO HERMINIA ROSA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1496	CC	50934354	RIVAS AGUILAR MERLE ROSANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1497	CC	1064310965	RIVERA SUAREZ ALMIDA LUZ	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1498	CC	1007734098	RIVERA GUILLIN BIRLEDYS DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1499	CC	1070818745	RIVERA BOBADILLO CINDY APOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1500	CC	26067290	RIVERA LOPEZ ORLYS ROCIO	X																	231001	9	$525,272	$84,100	CCPC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1501	CC	1066516428	RIVERA FLOREZ SIXTA YADIRA	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1502	CC	1003361430	RIVERA VEGA YINIS PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1503	CC	1067286739	RIVERO ORTEGA ELIANA YANET	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1504	CC	1065001428	RIVERO MESTRA LEIDYS ROSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1505	CC	26067004	RIVERO JIMENEZ LICENIA ROSA	X																	231001	9	$525,272	$84,100	CCPC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1506	CC	1192776404	ROATAN ACOSTA CENAIDA MARIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1507	CC	1073999324	ROATAN TERAN LUZ ESTHELA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1508	CC	1003304725	RODELO PEREZ AREANIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1509	CC	25969884	RODIÑO CONDE CLAUDIA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1510	CC	50849825	RODIÑO MARTHA LILIANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1511	CC	1072525181	RODRIGUEZ GARCIA ANASOL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1512	CC	50958824	RODRIGUEZ ORTEGA ARACELY MARIA	X																	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1513	CC	1193481716	RODRIGUEZ REGINO DIANY LUCIA	X																	25-14	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF16	6	$350,181	$14,100	14-4	6	$350,181	$8,600	6	$0	$0	SE	$92,900
1514	CC	39275836	RODRIGUEZ GARCIA JAZMIN ELENA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1515	CC	1040370473	RODRIGUEZ TUBERQUIA LUCELY	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1516	CC	50988915	RODRIGUEZ MUÑOZ LUZ ANGELICA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1517	CC	1067283615	RODRIGUEZ PARRA MAIRA ALEJANDRA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1518	CC	25809676	RODRIGUEZ NAVARRO NANCY DE JESUS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1519	CC	1073980786	RODRIGUEZ SUAREZ SANDRA PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1520	CC	52390222	RODRIGUEZ CARRANZA TERESA DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1521	CC	[illegible]	[illegible] DIELSA MARIA	X																	[illegible]	9	[illegible]	[illegible]	EPS037	9	$525,272	$21,100	[illegible]	9	[illegible]	[illegible]	14-4	9	[illegible]	[illegible]	9	$0	$0	SI	[illegible]
1522	CC	1003101186	ROJAS SILGADO INGRID PAOLA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1523	CC	50992830	ROJAS PEREZ LETIS MARIA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1524	CC	1063146932	ROJAS MONTALVO LEYDA PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1525	CC	26040764	ROJAS QUIÑONEZ LUZ MARINA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1526	CC	26231227	ROJAS GOMEZ MARIA DEL CARMEN	X																		0	$0	$0	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$95,000
1527	CC	50859821	ROJAS HERNANDEZ MARIBEL	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1528	CC	1067896441	ROJAS OJAURADO MILENA PATRICIA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1529	CC	30576934	ROJAS GUTIERREZ SANDRA MILENA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1530	CC	50974610	ROJAS CARDOZA YAMINA JUDITH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1531	CC	35144568	ROLDAN GUERRERO JUDITH MARIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1532	CC	50934726	ROMERO SIMANCA DELFY CECILIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1533	CC	1066176351	ROMERO MENDEZ DIANA PATRICIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1534	CC	1124008732	ROMERO DUBIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1535	CC	50998008	ROMERO CORONADO EDITH DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1536	CC	1007594849	ROMERO MARTINEZ JUANA DEL ROSARIO	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1537	CC	1003359840	ROMERO SIMANCA KELLYS JOHANA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1538	CC	1066600737	ROMERO GUERRA LUZ ESTELA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1539	CC	56085192	ROMERO GONZALEZ LUZ ESTELLA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1540	CC	1003359767	ROMERO SIMANCA NEYLA LUCIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1541	CC	1068815607	ROMERO HERNANDEZ SINDY PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1542	CC	26145876	ROMERO MENDEZ VALDURIS	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1543	CC	1067091308	ROMERO GUTIERREZ YENIS MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1544	CC	50984603	ROMERO GALINDO YENIS CECILIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1545	CC	1064187448	ROMERO YANEZ YOLIMA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1546	CC	1148435826	ROQUEME FABRA ANA SAMIRA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1547	CC	26228337	ROQUEME RIVERA GUILLERMINA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1548	CC	50641499	ROSALES RAMOS CLAUDIA LORENA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1549	CC	1068822268	ROSALES GARCES YENIFER	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1550	CC	1074001611	ROSALES GENES YURLEDIS	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1551	CC	1003456265	ROSARIO ARGUMEDO CARMEN ELENA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1552	CC	1073985978	ROSARIO SUAREZ MARIA ISABEL	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1553	CC	1081916569	ROSSO MUÑOZ CARMEN LUCIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1554	CC	30688367	ROSSO NEGRETE NAUDITH ESTHER	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1555	CC	1064988043	ROYETT OZORIO PAOLA ALEXANDRA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1556	CC	26039527	ROZO HERRERA SANDRA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1557	CC	43894899	RUBIO GUISAO GANELIS DEL CARMEN	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1558	CC	1067970170	RUBIO MUÑOZ INDIRA LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1559	CC	50983484	RUBIO PAEZ YENIS LUZ	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1560	CC	1003079501	RUIZ ALVAREZ ANA VICTORIA	X																	230231	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vtp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1561	CC	1133819013	RUIZ MEJIA ANA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1562	CC	26215529	RUIZ CASTILLO ANA DELFA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1563	CC	1073993332	RUIZ IBAÑEZ AURA MARIA	X																	230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1564	CC	1067912267	RUIZ LANDERO CARMEN LILIANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1565	CC	50570420	RUIZ ARROYO CARMEN ELENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1566	CC	50872803	RUIZ ROMERO DIGNA EMERITA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1567	CC	1003310436	RUIZ PINTO ELIS SUGEY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1568	CC	40218719	RUIZ BERRIO JAKELINE	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1569	CC	26212997	RUIZ ATENCIA LEVIS DEL SOCORRO	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1570	CC	1003451232	RUIZ DORIA LUISA FERNANDA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1571	CC	50993744	RUIZ SUAREZ MABEL DEL SOCORRO	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1572	CC	50949123	RUIZ PATERNINA MIRLIS BENITA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1573	CC	25873399	RUIZ DURANGO RITA VICTORIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1574	CC	26161692	RUIZ MEJIA ROSIRIS DEL PILAR	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1575	CC	1007152825	RUIZ ALVAREZ YIARNEY PATRICIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1576	CC	1066173603	RUIZ PERTUZ VIVIANA MARCELA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1577	CC	45533662	RUIZ PEREZ YARIS PATRICIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1578	CC	26162998	SAENZ HOYOS MARIA GENOVEVA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1579	CC	50999086	SAEZ MONTES ELIDA DEL SOCORRO	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1580	CC	1003076999	SAEZ SUAREZ SINDI PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1581	CC	25878662	SALABARRIA SUAREZ NERLYS DEL SOCORRO	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1582	CC	1067095053	SALAS PASTRANA ERIKA MARCELA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1583	CC	50883909	SALAS MONTERROZA LUZ MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1584	CC	1073972269	SALAS NIETO MAIRA PATRICIA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1585	CC	1063292863	SALAZAR BALTAZAR ELIZABETH	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1586	CC	50977566	SALAZAR ROMERO MARIA BERNARDA	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1587	CC	39284364	SALAZAR LOPEZ RUBIELA ASTRID	X																	230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1588	CC	39778419	SALCEDO RIVAS MARIBEL	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1589	CC	52619911	SALGADO PEREZ ESTHER MARIA	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1590	CC	1064606891	SALGADO MARTINEZ ISLETH MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1591	CC	50920818	SALGADO ORTIZ MIRIAN JOANA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1592	CC	25808579	SALGADO ARRIETA NELFIDA DEL SOCORRO	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1593	CC	50957471	SALGADO PETRO NIDIA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1594	CC	50888394	SALGADO LOPEZ ORLYS MARIA	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1595	CC	1038102064	SALGADO CORDERO SADY MARGOTH	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1596	CC	35145440	SALGADO ALVAREZ YULIS PATRICIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1597	CC	1066524162	SAMPAYO TAPIA MONICA PAOLA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1598	CC	25969998	SANCHEZ BOLAÑO ARELIS EMILDA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1599	CC	1001669487	SANCHEZ SALCEDO CLAUDIA JHOANA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1600	CC	1133869507	SANCHEZ MENDOZA DIANA PATRICIA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1601	CC	1064988041	SANCHEZ ROMERO DORA MERCEDES	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1602	CC	30661597	SANCHEZ JULIO EDENITH DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1603	CC	50872325	SANCHEZ RUIZ FABY MARGOT	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1604	CC	1063650944	SANCHEZ GALLEGO INGRIS YOHANA	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1605	CC	1066573216	SANCHEZ CHARRASQUIEL INGRIS MARCELA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1606	CC	50572902	SANCHEZ TORO MIRTA INEZ	X																	231001	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1607	CC	26037219	SANCHEZ LAMBRAÑO SANDRA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1608	CC	1066719734	SANCHEZ VERTEL YISEL MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1609	CC	50974297	SANDON BUELVAS EDILMA ROSA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1610	CC	1003395981	SANDOVAL ALVAREZ NATALIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1611	CC	43263553	SANTANA PEÑA ANA ESTHER	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1612	CC	50995906	SANTERO CORPAS LUZ ESTELLA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1613	CC	50989767	SARIEGO GARCIA LOLILUZ	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1614	CC	1113789466	SARMIENTO DIAZ ANGELICA ANDREA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1615	CC	35145215	SARMIENTO SALGADO MAVEL DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1616	CC	1063283673	SEGURA DURANGO ADRIANA PATRICIA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1617	CC	1073997468	SEGURA ARRIETA CAREN LORENA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1618	CC	1003360748	SEGURA ORTEGA KELLY JOHANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1619	CC	1047405801	SENA MANCHEGO YESICA YULIETH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1620	CC	50940935	SEÑA GOMEZ LUZMILA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1621	CC	50640411	SEÑA VERTEL MARELBYS EDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1622	CC	39285882	SENCIO GUTIERREZ MERLY DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1623	CC	1007546779	SEPULVEDA MUÑOZ OMAIRA MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1624	CC	1075089811	SERRANO VILLADIEGO BETTY ZAMAY	X																	230301	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1625	CC	50992788	SEVERICHE MARTINEZ LUZ DEL SOCORRO	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1626	CC	50982483	SIERRA RICARDO ANA ISABEL	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1627	CC	1066746846	SIERRA BUELVAS DIANA MARCELA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1628	CC	26163300	SIERRA SANCHEZ MARIA TERESA	X																	25-14	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1629	CC	25819215	SIERRA MANCHEGO NICOLASA LUZ	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	Si	$128,600
1630	CC	1068809034	SIERRA SOTO YADYS SOFIA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100
1631	CC	35005420	SILGADO ARMARIO SAMIRA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	Si	$139,100

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1632	CC	1073982091	SILVA AREIZA INGRI PAOLA	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1633	CC	1066176408	SILVA HERNANDEZ LUZ MARINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1634	CC	50570720	SILVA MINEYIS YANELIRA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1635	CC	1063724888	SILVA PITALUA CINDY PAOLA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1636	CC	26163003	SIMANCA CASARRUBIA GLORIA MARIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1637	CC	25912437	SOLANA ARROYO YANIT MARGOTH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1638	CC	55115224	SOLANO MEDELLIN DIANA CLAUDETH	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1639	CC	1066734646	SOLANO MONTALVO GLEIDY DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1640	CC	34882745	SOLAR CASTRO YUNIS PAOLA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1641	CC	1068585733	SOLERA AGUILAR DEIRI LUZ	X																	231001	9	$525,272	$84,100	ESSC02	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1642	CC	1129804590	SOLIPA NEPERUZA KELLY JOHANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1643	CC	50994562	SOLORZANO ARRIETA DENIS DOLORES	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1644	CC	1073997876	SOTELINO CARVAJAL LENIS LINEY	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1645	CC	50860625	SOTO MARQUEZ ARNYDIS YANETH	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1646	CC	50842293	SOTO SIERRA EBIS DEL SOCORRO	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1647	CC	26039852	SOTO COGOLLO GERTRUDIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1648	CC	1066723609	SOTO VELASQUEZ MAIDY	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1649	CC	1072925089	SOTO MORELO SANDRA MARCELA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1650	CC	26040341	SOTO LOPEZ SANDRA MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1651	CC	26161545	SOTO SANCHEZ YAKELINE DEL CARMEN	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1652	CC	1063356163	SUAREZ CANTILLO AVIS MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1653	CC	26238251	SUAREZ ARIAS CARMEN ALICIA	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1654	CC	1003212449	SUAREZ SUAREZ DILFADY ESTER	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1655	CC	1038434722	SUAREZ ARRIETA ELVIA ELENA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1656	CC	1063356966	SUAREZ RIVERA IRIS MARGOTH	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1657	CC	1064312212	SUAREZ ESPITIA UBEINA JULIETA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1658	CC	1003451730	SUAREZ DORIA LLANIS MARCELLY	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1659	CC	1065372186	SUAREZ CHAVES LUZ ANET	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1660	CC	50994942	SUAREZ FERNANDEZ LUZ MARINA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1661	CC	1063356747	SUAREZ CALDERIN MARIA ISABEL	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1662	CC	1068659294	SUAREZ NARANJO MARIA TERESA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1663	CC	1067291700	SUAREZ TORDECILLA MAYARLEY	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1664	CC	50953101	SUAREZ ALVAREZ SAIDER SIRIS	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1665	CC	1066973643	SUAREZ ZALDUA SAIDIS PATRICIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1666	CC	50994306	SUAREZ RAMOS YOLANDA	X																	230901	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1667	CC	3066[illegible]97	SUAREZ MEJIA YURLEIDIS	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1668	CC	50980434	SUAREZ ZENEIDA ROSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1669	CC	1001305269	SUAZA PASTRANA KELLY JOHANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1670	CC	26215009	SUCERQUIA JARAMILLO MARIA FABIOLA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1671	CC	1003594709	SURITA FUENTES YAIDED JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1672	CC	1066570463	TABORDA CORDERO SANDRA MILENA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1673	CC	30576742	TAMARA MARTINEZ NELLY JOSEFA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1674	CC	30665580	TAMARA ALVAREZ OMAIRA DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1675	CC	26067745	TAMAYO GARCIA ERIKA GABRIELA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1676	CC	50983006	TANO LOPEZ ARACELY NEVADA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1677	CC	1003718146	TANO GALLEGO KINA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1678	CC	1014177006	TAPASCO PEREZ NATALIA MARIA	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1679	CC	26116457	TAPIA LOPEZ EMILSE DEL CARMEN	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1680	CC	50971246	TAPIA ARRIETA ENA LUZ	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1681	CC	1068815763	TAPIA GUETE MARYORIS JUDITH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1682	CC	50984807	TAPIAS RIOS VIVIANA DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1683	CC	50968458	TEHERAN VELASQUEZ IRIS	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1684	CC	1071432753	TEHERAN PADILLA KELYS JOHANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1685	CC	1073991976	TEHERAN BRAVO LENIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1686	CC	50884326	TEHERAN SUAREZ NORA DEL SOCORRO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1687	CC	1007565212	TEJADA HERNANDEZ MARIA ISABEL	X																	25-14	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF16	6	$175,091	$7,100	14-4	6	$350,181	$8,600	6	$0	$0	SI	$85,900
1688	CC	26215865	TERAN PANTOJA MARLY DEL CARMEN	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1689	CC	1071351777	TERAN RAMOS NORA DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1690	CC	50884405	TERAN ARGÜELLO ROSIRIS CAYETANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1691	CC	50976395	THERAN NISPERUZA CLARIBEL ROSA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1692	CC	1063716857	THERAN VELASQUEZ YERLIS MARIA	X																	231001	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1693	CC	1067862209	THEVENING VERTEL VIRGINIA ESTHER	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1694	CC	40984105	TIRADO LOPEZ EVERLIDES DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1695	CC	1073993979	TORDECILLA CARO SANDRA MILENA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1696	CC	1073969541	TORDECILLA BERRIO YERLY MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1697	CC	1065375681	TORDECILLA ALVAREZ YURIS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1698	CC	1063281341	TORIBIO PEREZ YADET PIEDAD	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1699	CC	1073829331	TORRENS BLANCO YUDEILIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1700	CC	50864647	TORRES DE LA ROSA DARLIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1701	CC	50943956	TORRES MENDOZA LUZ MILA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1702	CC	1066181429	TORRES REDONDO MARIA ANGELICA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1703	CC	1063720161	TORRES FUENTES NELVADIS	X																	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1704	CC	26116980	TORRES ROSALES DINEIS	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1705	CC	1073971506	TORRES MUNOZ YANETH ROSARIO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1706	CC	1133887049	TORRES VARELAS YENIS ANEY	X																	230301	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1707	CC	55226326	TOSCANO TERRAZA NUBIA ESTELLA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1708	CC	50888329	TOVAR MARTINEZ ANA MILENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1709	CC	50911297	TOVAR GARCIA DENIS LILI	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1710	CC	1067400848	TOVAR DIAZ LILIA PATRICIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1711	CC	1003306013	TREJO MENDOZA YARLES DAYANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1712	CC	50941272	TRESPALACIO CERVANTES SANDRA JULIETTE	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1713	CC	1003435769	TRIANA MORALES HADI JADID	X																	230301	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1714	CC	1073995372	TRIANA REALES JOHNE MARIA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1715	CC	26000603	TRONCOSO GUERRA YULI YOHANA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1716	CC	50949522	TRUJILLO DIAZ ENELCY DEL CARMEN	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1717	CC	1066719604	TRUJILLO SAENZ YOLEMIS DIRLEYS	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1718	CC	34820214	TUIRAN BOLAÑOS CECILIA DEL CARMEN	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1719	CC	43694372	UPARELA DURANGO ISABEL MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1720	CC	1003137990	URAN SANCHEZ INGRI PAOLA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1721	CC	1072250861	URANCO PEREZ DANIELA PAOLA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1722	CC	1073975248	URANGO GARCES ELIZABETH	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1723	CC	1068653847	URANGO CAMARO LISSETH PAOLA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1724	CC	1073979527	URANGO MONTES LUZ ELENA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1725	CC	26226500	URANGO GONZALEZ MARYORIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1726	CC	50975852	URANGO RUIZ OVEIDA AUXILIADORA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1727	CC	1003991177	URANGO ARGUMEDO GENAIDA LUZ	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1728	CC	1003990830	URANGO ARGUMEDO VANESSA	X																	231001	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1729	CC	1066516791	URREGO NAVARRO MIRLENYS YANETH	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1730	CC	1134454057	VALENCIA SALAS SOLMARIS	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1731	CC	1104412497	VANEGAS NAVARRO ANNY YULIETH	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1732	CC	1073988917	VARGAS HOYOS BERLYS ROSA	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1733	CC	1003359024	VARGAS MARTINEZ CHEILA VANESSA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1734	CC	25911924	VARGAS ALVAREZ EDILMA ROSA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1735	CC	26050781	VARGAS MERCADO FERNANDA MARIA DEL CARMEN	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
1736	CC	1037126464	VARGAS CARTAGENA JESSICA PAOLA	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1737	CC	1017182097	VARGAS PEREZ [illegible]	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1738	CC	50974825	VARGAS FLOREZ NOHEMITH MARIA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1739	CC	1068658065	VARGAS FUENTES SIDIRA IT	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vst	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1740	CC	1072522797	VARGAS YEPES YURIS DEL CARMEN	X																	30201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1741	CC	25852655	VASQUEZ SUAREZ ANA DEL ROSARIO	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1742	CC	26096017	VASQUEZ ROMERO ARNIDIS MARIA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1743	CC	26103568	VASQUEZ GOMEZ CONSUELO DEL SOCORRO	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1744	CC	1067290057	VASQUEZ SOTO CRISTINA ISABEL	X																	230201	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1745	CC	1064982028	VASQUEZ MURILLO EGLIS ESTHER	X																	230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1746	CC	50850688	VASQUEZ GOMEZ EYLINA MARIA	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1747	CC	1063360821	VASQUEZ BARRAGAN IRIS MABEL	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1748	CC	1064976294	VASQUEZ CANCHILA KEILA ROCIO	X																	25-14	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1749	CC	1066172483	VASQUEZ SIERRA LINA LUZ	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1750	CC	50932310	VASQUEZ MARTINEZ LUZ ELENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1751	CC	50995431	VASQUEZ CASTRO MONICA	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1752	CC	50572394	VASQUEZ DIAZ ROSA YANITH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1753	CC	50971382	VECINO JULIO ROSA MERCEDES	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1754	CC	1064313826	VEGA VEGA AMADA ROSA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1755	CC	1003715829	VEGA VERGARA BERLIDES DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1756	CC	1064989688	VEGA MORALES DANIELA	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1757	CC	1073983097	VEGA BALAGUERA KARINA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1758	CC	1045417978	VEGA SANTANA KATY CELESTE	X																	25-14	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1759	CC	50641572	VEGA HERNANDEZ LILIANA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1760	CC	26226676	VEGA CASTILLO MARLIS ESTELA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1761	CC	50948471	VEGA PINEDA MARTHA CECILIA	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
1762	CC	50571599	VEGA GONZALEZ SANDRA MILENA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1763	CC	26067554	VEGA COGOLLO YACENYS DEL ROSARIO	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1764	CC	26163162	VEGA VIDAL YORQUIS MARIA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1765	CC	1003504191	VEGA PEREZ YULITANIE PAOLA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1766	CC	1064190962	VELAIDES ROBLES LUZ MARY	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1767	CC	1068576569	VELÁSQUEZ GOMEZ ADRIANA MAPIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1768	CC	50859669	VELASQUEZ CANABAL BETTY CECILIA	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1769	CC	43389287	VELASQUEZ DIAZ JAQUELINE ANDREA	X																	231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1770	CC	1064190000	VELASQUEZ VASQUEZ KENIA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1771	CC	1019097160	VELASQUEZ BLANCO LEONILDE	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1772	CC	25833215	VELASQUEZ PACHECO MARIA ANGELICA	X																		0	$0	$0	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1773	CC	26228602	VELASQUEZ ARROYO MILADYS JUDITH	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1774	CC	1066746845	VELEZ ALMARIO DAYANA PAOLA	X																	230201	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1775	CC	64744914	VELEZ GRACIANO NEILA DEL CARMEN	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$123,600
1776	CC	30689664	VELLOJIN CONEO BLANCA ISABEL	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1777	CC	35144341	VERBEL RIVERO MARIA AUXILIADORA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1778	CC	35144458	VERGARA RIVERO ANA MILENA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1779	CC	26067686	VERGARA JIMENEZ ANGELA MARCELA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1780	CC	25610378	VERGARA LOBO ARGENIDA MARIA	X																	230301	9	$525,272	$84,100	ESSC26	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1781	CC	26067252	VERGARA CARO AYDA DINEY	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1782	CC	1067280913	VERGARA MENDOZA EVA SANDRID	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1783	CC	26162215	VERGARA PEREZ INGRI JHOJANA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1784	CC	1063279705	VERGARA COGOLLO JASMIN PAOLA	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1785	CC	1068818571	VERGARA NEGRETE KAROL	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1786	CC	1066723908	VERGARA UPARELA MARIA PAULA	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1787	CC	50853308	VERGARA MENDOZA MILADIS DEL CARMEN	X																		0	$0	$0	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$44,500
1788	CC	35145162	VERGARA LOPEZ YULEIDIS DEL CARMEN	X																	230201	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1789	CC	1066184944	VERGARA SIMANCA YULIETH KARINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1790	CC	1073997626	VERTEL GONZALEZ YAMEDIS DEL CARMEN	X																	25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1791	CC	26139776	VIDAL BERNA BETTY BEATRIZ	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1792	CC	50895994	VIDAL PETRO DELSY JUDITH	X																		0	$0	$0	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$55,000
1793	CC	50886409	VIDAL MENDOZA LUZ DARY	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1794	CC	1062424786	VIDAL REYES MELISA SOFIA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1795	CC	50952820	VIDAL CAUSIL SANDRA MILENA	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1796	CC	1003734066	VIDE MORALES CAROLINA	X																	230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1797	CC	50950261	VIDES DE HOYOS ELENA DE JESUS	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1798	CC	26040557	VILLADIEGO PAREDES AMELIA SADITH	X																	25-14	9	$525,272	$84,100	CCFC55	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1799	CC	26009252	VILLADIEGO ARRIETA BEATRIZ ELENA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1800	CC	1069497321	VILLADIEGO MARTINEZ MARIA ANGELICA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1801	CC	1003719327	VILLADIEGO VALDIVIESO MARLY LUZ	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1802	CC	1064307228	VILLADIEGO LOPEZ YADIRA MARIA	X																	230301	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$262,636	$10,600	14-4	9	$525,272	$12,800	9	$0	$0	SI	$128,600
1803	CC	25970127	VILLALBA DIAZ LINA KARINA	X																	25-14	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1804	CC	1003589250	VILLALBA ARGUMEDO ROSALBA	X																	230201	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1805	CC	25996082	VILLALBA CERVANTES VIVIANA MILENA	X																	230301	9	$525,272	$84,100	CCFC33	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1806	CC	1070816266	VILLALBA LOPEZ YESENIA LUZ	X																	25-14	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1807	CC	1065000402	VILLALBA SOLANO [illegible]	X																	231001	9	$525,272	$84,100	ESSC07	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100
1808	CC	50975471	VILLALOBO NUÑEZ FANYS DEL CARMEN	X																	25-14	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF16	9	$525,272	$21,100	14-4	9	$525,272	$12,800	9	$0	$0	SI	$139,100

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Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902067860	8	CONSORCIO CORDOBA NUTRE	A - 200 O MAS COTIZANTES	PRINCIPAL	MZA I LOTE 24	MONTERIA-CORDOBA	3103994	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	07538932	9507538932	E	2026/06/16	2026/07/06	BANCO AV VILLAS	20	$244,360,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,790	$150,342,900	$2,201,100	$0	$152,544,000
COLFONDOS	231001	800,227,940	6	160	$13,456,000	$197,000	$0	$13,653,000
COLPENSIONES	25-14	900,336,004	7	748	$62,785,400	$919,200	$0	$63,704,600
PORVENIR	230301	800,224,808	8	594	$49,918,100	$730,800	$0	$50,648,900
PROTECCION	230201	800,229,739	0	287	$24,099,300	$352,800	$0	$24,452,100
SKANDIA	230901	800,253,055	2	1	$84,100	$1,300	$0	$85,400
ARL (ADMINISTRADORAS: 1)				1,834	$23,445,800	$343,300	$0	$23,789,100
COLPATRIA ARP	14-4	860,002,183	9	1,834	$23,445,800	$343,300	$0	$23,789,100
CCF (ADMINISTRADORAS: 1)				1,834	$28,396,800	$415,800	$0	$28,812,600
COMFACOR	CCF16	891,080,005	1	1,834	$28,396,800	$415,800	$0	$28,812,600
EPS (ADMINISTRADORAS: 13)				1,834	$38,648,200	$566,500	$0	$39,214,700
COMPENSAR	EPS008	860,066,942	7	1	$21,100	$400	$0	$21,500
COOSALUD EPS	EPS042	900,226,715	3	26	$548,600	$8,100	$0	$556,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	146	$3,080,600	$45,100	$0	$3,125,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	6	$126,600	$1,900	$0	$128,500
EPS MUTUAL SER	EPS048	806,008,394	7	42	$886,200	$13,000	$0	$899,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$105,500	$1,600	$0	$107,100
MUTUAL SER	ESSC07	806,008,394	7	700	$14,760,600	$216,100	$0	$14,976,700
NUEVA E.P.S.	EPS037	900,156,264	2	286	$6,032,200	$88,400	$0	$6,120,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	396	$8,318,200	$121,800	$0	$8,440,000
PROTEGER	CCFC55	901,543,211	6	142	$2,996,200	$43,900	$0	$3,040,100
SALUD TOTAL	EPS002	800,130,907	4	45	$949,500	$14,000	$0	$963,500
SANITAS	EPS005	800,251,440	6	26	$548,600	$8,100	$0	$556,700
SAVIA SALUD	EPS040	900,604,350	0	13	$274,300	$4,100	$0	$278,400
TOTAL				1834	$240,833,700	$3,526,700	$0	$244,360,400

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