aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085008	4	COMBUSTIBLES UNIGAS SAS	B - MENOS DE 200 COTIZANTES	COMBUSTIBLES UNIGAS SAS	CRA 56 NO 19 49	BOGOTA-BOGOTA D.E.	5978430	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	747020325	9469502026	E	2024/07/04	2024/07/02	BANCO DE BOGOTA	0	$85,017,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMBUSTIBLES UNIGAS SAS (131 Afiliados)																							$261,059,611	$42,421,700			$341,941,772	$20,041,900			$345,770,734	$13,837,300			$340,641,772		$5,352,400		$67,278,960	$3,364,500		$85,017,800
Centro de Trabajo: CENTRO TRABAJO 0 (25 Afiliados)																							$11,223,536	$1,797,100			$12,176,870	$655,900			$11,247,636	$451,100			$12,176,870		$0		$0	$0		$2,904,100
Ciudad: BARBOSA Depto: SANTANDER (3 Afiliados)																							$1,372,408	$219,700			$1,372,408	$55,000			$1,394,699	$56,000			$1,372,408		$0		$0	$0		$330,700
1	CC	1098688024	BOADA CASTILLO DEICY CAROLINA											X							23030 1	2	$86,667	$13,900	ESSC24	2	$86,667	$3,500	CCF40	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
2	CC	1099213825	CUBIDES LOPEZ LAURA JIMENA												X						23030 1	9	$513,988	$82,300	EPS037	9	$513,988	$20,600	CCF40	9	$560,006	$22,500	14-25	9	$513,988	0.000%	$0	9	$0	$0	Si	$125,400
3	CC	1005485203	FORERO MEDINA HECTOR JULIO												X						23030 1	14	$771,753	$123,500	EPS041	14	$771,753	$30,900	CCF40	14	$748,026	$30,000	14-25	14	$771,753	0.000%	$0	14	$0	$0	Si	$184,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (22 Afiliados)																							$9,851,128	$1,577,400			$10,804,462	$600,900			$9,852,937	$395,100			$10,804,462		$0		$0	$0		$2,573,400

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4	CC	1013645898	ALARCON SOGAMOSO CRISTIAN ANDRES													X					230301	8	$494,470	$79,200	EPS010	8	$494,470	$19,800	CCF22	8	$494,471	$19,800	14-25	8	$494,470	0.000%	$0	8	$0	$0	Si	$118,800
5	CC	1000034151	ALMANZA GARCIA WENDY NICOL											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
6	CC	1012356883	BARON SARMIENTO LUZ EDITH											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
7	CC	1033716667	CASTAÑO RAMIREZ WVEIMAR DE JESUS													X					230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF22	10	$433,334	$17,400	14-25	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
8	CC	1032434373	CASTRO RUIZ JONATHAN																			0	$0	$0	EPS002	30	$0	$86,400		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$86,400
9	CC	1032377427	CHAVARRO BAQUERO JENNIFFER JOHANNA											X								0	$0	$0	EPS002	7	$303,334	$38,000		0	$0	$0	14-25	7	$303,334	0.000%	$0	0	$0	$0	No	$38,000
10	CC	1032377427	CHAVARRO BAQUERO JENNIFFER JOHANNA											X								0	$0	$0	EPS002	15	$650,000	$81,300		0	$0	$0	14-25	15	$650,000	0.000%	$0	0	$0	$0	No	$81,300
11	CC	80030724	CHOCONTA AYALA FABIO NELSON													X					25-14	7	$380,429	$60,900	EPS037	7	$380,429	$15,300	CCF22	7	$362,468	$14,500	14-25	7	$380,429	0.000%	$0	7	$0	$0	Si	$90,700
12	CC	1073532647	CORTES BEJARANO LILIANA PATRICIA											X							230201	7	$303,334	$48,600	EPS017	7	$303,334	$12,200	CCF22	7	$303,334	$12,200	14-25	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
13	CC	11518061	FERNANDEZ FERNANDEZ JOSE FLAMINEO													X					230301	6	$334,551	$53,600	EPS005	6	$334,551	$13,400	CCF22	6	$344,205	$13,800	14-25	6	$334,551	0.000%	$0	6	$0	$0	Si	$80,800
14	CC	11518061	FERNANDEZ FERNANDEZ JOSE FLAMINEO													X					230301	12	$669,102	$107,100	EPS005	12	$669,102	$26,800	CCF22	12	$688,409	$27,600	14-25	12	$669,102	0.000%	$0	12	$0	$0	Si	$161,500
15	CC	7317617	FINO JAIRO GILBERTO													X					230201	13	$1,896,267	$303,500	EPS005	13	$1,896,267	$75,900	CCF22	13	$2,047,277	$81,900	14-25	13	$1,896,267	0.000%	$0	13	$0	$0	Si	$461,300
16	CC	1010005677	GALVIS HERAZO DEBORA ESTHER											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-25	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
17	CC	1010005677	GALVIS HERAZO DEBORA ESTHER											X							230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-25	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
18	CC	80089838	GARCIA GARZON WILSON JAVIER											X							25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
19	CC	80089838	GARCIA GARZON WILSON JAVIER											X							25-14	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-25	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
20	CC	5482317	HERNANDEZ JORGE HUMBERTO											X							230201	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-25	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
21	CC	20923680	MAMANCHE RODRIGUEZ LIGIA ELVIRA											X							230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-25	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
22	CC	52257983	MATEUS GIL OLGA LUCIA													X					230201	8	$520,380	$83,300	EPS017	8	$520,380	$20,900	CCF22	8	$487,950	$19,600	14-25	8	$520,380	0.000%	$0	8	$0	$0	Si	$123,800
23	CC	52257983	MATEUS GIL OLGA LUCIA													X					230201	11	$715,523	$114,500	EPS017	11	$715,523	$28,700	CCF22	11	$670,931	$26,900	14-25	11	$715,523	0.000%	$0	11	$0	$0	Si	$170,100
24	CC	10183400	MONTERO GARCIA ERMIDES																X		25-14	2	$107,138	$17,200	EPS005	2	$107,138	$4,300	CCF22	2	$107,138	$4,300	14-25	2	$107,138	0.000%	$0	2	$0	$0	Si	$25,800
25	CC	1007572310	OLIVEROS SALGADO IVON TATIANA											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
26	CC	80146018	PARRA VANEGAS YEIZON FERNANDO											X							25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-25	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
27	CC	80146018	PARRA VANEGAS YEIZON FERNANDO											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
28	CC	80146018	PARRA VANEGAS YEIZON FERNANDO											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-25	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
29	CC	1019019737	PESTANA CASTAÑO DARY LUZ													X					230301	8	$445,659	$71,400	EPS005	8	$445,659	$17,900	CCF22	8	$410,636	$16,500	14-25	8	$445,659	0.000%	$0	8	$0	$0	Si	$105,800
30	CC	1019019737	PESTANA CASTAÑO DARY LUZ													X					230301	11	$612,781	$98,100	EPS005	11	$612,781	$24,600	CCF22	11	$564,624	$22,600	14-25	11	$612,781	0.000%	$0	11	$0	$0	Si	$145,300
31	CC	52277826	ROA GUERRERO JAZMIN JISELA											X							25-14	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF22	4	$173,334	$7,000	14-25	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
32	CC	52277826	ROA GUERRERO JAZMIN JISELA											X							25-14	11	$476,667	$76,300	EPS010	11	$476,667	$19,100	CCF22	11	$476,667	$19,100	14-25	11	$476,667	0.000%	$0	11	$0	$0	Si	$114,500
33	CC	52277826	ROA GUERRERO JAZMIN JISELA											X							25-14	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-25	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
34	CC	80871427	RODRIGUEZ MENDIVELSO JOSE DARIO											X							25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-25	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
35	CC	1005485751	SERRANO DIAZ SARA VALERIA											X							230201	3	$164,822	$26,400	EPS017	3	$164,822	$6,600	CCF22	3	$164,822	$6,600	14-25	3	$164,822	0.000%	$0	3	$0	$0	Si	$39,600

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 1 (29 Afiliados)																							$60,713,732	$10,018,500			$139,342,559	$11,654,300			$140,901,566	$5,637,100			$139,342,559		$728,900		$67,278,960	$3,364,500		$31,403,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (29 Afiliados)																							$60,713,732	$10,018,500			$139,342,559	$11,654,300			$140,901,566	$5,637,100			$139,342,559		$728,900		$67,278,960	$3,364,500		$31,403,300
36	CC	52662402	BERNAL CHACON LUCERO ANDREA									X									230301	30	$7,181,116	$1,221,000	EPS017	30	$7,181,116	$287,300	CCF22	30	$7,181,116	$287,300	14-25	30	$7,181,116	0.522%	$37,500	30	$0	$0	Si	$1,833,100
37	CC	1070326426	CASTAÑEDA PRADA YULY																		230301	30	$7,166,364	$1,218,500	EPS037	30	$7,166,364	$286,700	CCF22	30	$7,166,364	$286,700	14-25	30	$7,166,364	0.522%	$37,500	30	$0	$0	Si	$1,829,400
38	CC	39694966	CASTRO ROJAS ADRIANA																			0	$0	$0	EPS002	30	$13,455,792	$1,682,000	CCF22	30	$13,455,792	$538,300	14-25	30	$13,455,792	0.522%	$70,300	30	$13,455,792	$672,900	No	$2,963,500
39	CC	1032404885	CASTRO TOBON HECTOR MANUEL																		230301	30	$8,784,048	$1,493,500	EPS002	30	$8,784,048	$351,400	CCF22	30	$8,784,048	$351,400	14-25	30	$8,784,048	0.522%	$45,900	30	$0	$0	Si	$2,242,200
40	CC	19433191	CASTRO ROJAS IVAN RODRIGO																			0	$0	$0	EPS002	30	$13,455,792	$1,682,000	CCF22	30	$13,455,792	$538,300	14-25	30	$13,455,792	0.522%	$70,300	30	$13,455,792	$672,900	No	$2,963,500
41	CC	19458850	CASTRO ROJAS JUAN MAURICIO																			0	$0	$0	EPS002	30	$13,455,792	$1,682,000	CCF22	30	$13,455,792	$538,300	14-25	30	$13,455,792	0.522%	$70,300	30	$13,455,792	$672,900	No	$2,963,500
42	CC	41584318	CASTRO ROJAS SONIA EMILIA																			0	$0	$0	EPS005	30	$13,455,792	$1,682,000	CCF22	30	$13,455,792	$538,300	14-25	30	$13,455,792	0.522%	$70,300	30	$13,455,792	$672,900	No	$2,963,500
43	CC	21070739	CASTRO ROJAS YOLANDA																			0	$0	$0	EPS005	30	$13,455,792	$1,682,000	CCF22	30	$13,455,792	$538,300	14-25	30	$13,455,792	0.522%	$70,300	30	$13,455,792	$672,900	No	$2,963,500
44	CC	1032377427	CHAVARRO BAQUERO JENNIFFER JOHANNA																			0	$0	$0	EPS002	8	$346,667	$43,400		0	$0	$0	14-25	8	$346,667	0.522%	$1,900	0	$0	$0	No	$45,300
45	CC	80874055	CORTES RAMIREZ DIEGO ARMANDO																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
46	CC	1030611842	GALEANO BUITRAGO BRAYAN JHENNARO									X									230301	30	$1,854,262	$296,700	EPS008	30	$1,854,262	$74,200	CCF22	30	$1,854,262	$74,200	14-25	30	$1,854,262	0.522%	$9,700	30	$0	$0	Si	$454,800
47	CC	1023948329	GUERRERO CASTILLO ERIKA TATIANA									X									230301	30	$2,472,240	$395,600	EPS005	30	$2,472,240	$98,900	CCF22	30	$2,472,240	$98,900	14-25	30	$2,472,240	0.522%	$13,000	30	$0	$0	Si	$606,400
48	CC	1019025064	HIDALGO MOSQUERA MARIA ANGELICA																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
49	CC	1019116009	LOZADA TRIANA JENNY PAOLA							X		X									231001	30	$2,098,036	$335,700	EPS005	30	$2,098,036	$84,000	CCF22	30	$2,098,036	$84,000	14-25	30	$2,098,036	0.522%	$11,000	30	$0	$0	Si	$514,700
50	CC	10183400	MONTERO GARCIA ERMIDES																		25-14	28	$1,499,934	$240,000	EPS005	28	$1,499,934	$60,000	CCF22	28	$1,553,503	$62,200	14-25	28	$1,499,934	0.522%	$7,900	28	$0	$0	Si	$370,100
51	CC	1018463929	MORA TOSCANO GINNA CAMILA																		230201	30	$3,278,400	$524,600	EPS010	30	$3,278,400	$131,200	CCF22	30	$3,278,400	$131,200	14-25	30	$3,278,400	0.522%	$17,200	30	$0	$0	Si	$804,200
52	CC	1074159103	MORA DIAZ JOSE GENARO																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
53	CC	51605731	OVIEDO MENDOZA LUZ STELLA																		25-14	30	$7,166,364	$1,218,500	EPS008	30	$7,166,364	$286,700	CCF22	30	$7,166,364	$286,700	14-25	30	$7,166,364	0.522%	$37,500	30	$0	$0	Si	$1,829,400
54	CC	19328337	PALACIOS VANEGAS JOSE GUILLERMO																			0	$0	$0	EPS017	30	$4,371,200	$174,900	CCF22	30	$4,371,200	$174,900	14-25	30	$4,371,200	0.522%	$22,900	30	$0	$0	Si	$372,700
55	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN									X									230301	30	$1,854,262	$296,700	EPS008	30	$1,854,262	$74,200	CCF22	30	$1,854,262	$74,200	14-25	30	$1,854,262	0.522%	$9,700	30	$0	$0	Si	$454,800
56	CC	1022411647	PINEDA CUERVO ELIANA ROCIO																		230301	30	$1,696,800	$271,500	EPS017	30	$1,696,800	$67,900	CCF22	30	$1,696,800	$67,900	14-25	30	$1,696,800	0.522%	$8,900	30	$0	$0	Si	$416,200
57	CC	1031163812	ROJAS OSUNA LUISA FERNANDA							X		X									230301	30	$1,801,775	$288,300	EPS017	30	$1,801,775	$72,100	CCF22	30	$1,801,775	$72,100	14-25	30	$1,801,775	0.522%	$9,500	30	$0	$0	Si	$442,000
58	CC	1001044919	ROMERO PINEDA MARIA ALEJANDRA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
59	CC	1000459130	RUIZ HERNANDEZ NATALIA																		230301	30	$1,607,072	$257,200	EPS008	30	$1,607,072	$64,300	CCF22	30	$1,607,072	$64,300	14-25	30	$1,607,072	0.522%	$8,400	30	$0	$0	Si	$394,200
60	CC	1000578662	SANCHEZ ROBAYO LISA JULIETH																		230201	30	$2,159,154	$345,500	EPS017	30	$2,159,154	$86,400	CCF22	30	$2,159,154	$86,400	14-25	30	$2,159,154	0.522%	$11,300	30	$0	$0	Si	$529,600
61	CC	1005485751	SERRANO DIAZ SARA VALERIA									X									230201	27	$2,225,016	$356,100	EPS017	27	$2,225,016	$89,100	CCF22	27	$2,334,899	$93,400	14-25	27	$2,225,016	0.522%	$11,700	27	$0	$0	Si	$550,300
62	CC	51674142	URBINA LIGIA INES																			0	$0	$0	EPS008	30	$2,732,000	$109,300	CCF22	30	$2,732,000	$109,300	14-25	30	$2,732,000	0.522%	$14,300	30	$0	$0	Si	$232,900
63	CC	1054658918	VALBUENA BARRETO ANGELA YEXENIA																			0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
64	CC	75095846	ZULUAGA TANGARIFE RICARDO ANDRES		X																25-14	17	$2,568,889	$411,100	EPS008	17	$2,568,889	$102,800	CCF22	17	$8,211,111	$328,500	14-25	17	$2,568,889	0.522%	$13,500	17	$0	$0	Si	$855,900
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																							$3,640,000	$582,400			$3,640,000	$145,600			$3,640,000	$145,600			$3,640,000		$38,200		$0	$0		$911,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$3,640,000	$582,400			$3,640,000	$145,600			$3,640,000	$145,600			$3,640,000		$38,200		$0	$0		$911,800
65	CC	80393963	GARZON CRUZ PEDRO MARIA	X																	230301	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-25	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
66	CC	39752222	OLIVEROS ALAPE YANIT									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
67	CC	35529628	SANTOS VILLALOBOS LUZ STELLA	X																	230201	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-25	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 3 (94 Afiliados)																							**$182,218,151**	**$29,501,300**			**$182,218,151**	**$7,293,000**			**$186,717,340**	**$7,472,900**			**$182,218,151**		**$4,443,300**		**$0**	**$0**		**$48,710,500**
Ciudad: BARBOSA Depto: SANTANDER (10 Afiliados)																							**$16,876,018**	**$2,700,500**			**$16,876,018**	**$675,400**			**$17,398,244**	**$696,300**			**$16,876,018**		**$411,500**		**$0**	**$0**		**$4,483,700**
68	CC	30205841	AVILA LEON MARTHA VIANET																		25-14	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF40	30	$3,600,000	$144,000	14-25	30	$3,600,000	2.436%	$87,700	30	$0	$0	Si	$951,700
69	CC	1098688024	BOADA CASTILLO DEICY CAROLINA									X									23030 1	28	$1,396,509	$223,500	ESSC24	28	$1,396,509	$55,900	CCF40	28	$1,483,176	$59,400	14-25	28	$1,396,509	2.436%	$34,100	28	$0	$0	Si	$372,900
70	CC	1006454223	CAÑAS JAIMES IRENE									X									23030 1	30	$1,554,571	$248,800	EPS037	30	$1,554,571	$62,200	CCF40	30	$1,554,571	$62,200	14-25	30	$1,554,571	2.436%	$37,900	30	$0	$0	Si	$411,100
71	CC	1099213825	CUBIDES LOPEZ LAURA JIMENA																		23030 1	21	$1,199,305	$191,900	EPS037	21	$1,199,305	$48,000	CCF40	21	$1,634,864	$65,400	14-25	21	$1,199,305	2.436%	$29,300	21	$0	$0	Si	$334,600
72	CC	1007477411	DELGADILLO MEDINA OSCAR ANDRES									X									23030 1	30	$1,633,597	$261,400	EPS041	30	$1,633,597	$65,400	CCF40	30	$1,633,597	$65,400	14-25	30	$1,633,597	2.436%	$39,800	30	$0	$0	Si	$432,000
73	CC	1005485203	FORERO MEDINA HECTOR JULIO									X									23030 1	16	$746,867	$119,500	EPS041	16	$746,867	$29,900	CCF40	16	$746,867	$29,900	14-25	16	$746,867	2.436%	$18,200	16	$0	$0	Si	$197,500
74	CC	1099205904	PARDO JEREZ JERSON STEVEN									X									23030 1	30	$1,667,616	$266,900	ESSC24	30	$1,667,616	$66,800	CCF40	30	$1,667,616	$66,800	14-25	30	$1,667,616	2.436%	$40,700	30	$0	$0	Si	$441,200
75	CC	1099211156	PEÑA ARIZA LILIANA									X									23020 1	30	$1,548,648	$247,800	EPS037	30	$1,548,648	$62,000	CCF40	30	$1,548,648	$62,000	14-25	30	$1,548,648	2.436%	$37,800	30	$0	$0	Si	$409,600
76	CC	1099213160	QUIROGA RAMIREZ JEFFERSON									X									23030 1	30	$1,624,811	$260,000	EPS041	30	$1,624,811	$65,000	CCF40	30	$1,624,811	$65,000	14-25	30	$1,624,811	2.436%	$39,600	30	$0	$0	Si	$429,600
77	CC	37671407	RIOS BLANCO DIANA MARCELA									X									23030 1	30	$1,904,094	$304,700	EPS037	30	$1,904,094	$76,200	CCF40	30	$1,904,094	$76,200	14-25	30	$1,904,094	2.436%	$46,400	30	$0	$0	Si	$503,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (76 Afiliados)																							**$150,201,337**	**$24,377,900**			**$150,201,337**	**$6,011,600**			**$154,178,300**	**$6,170,600**			**$150,201,337**		**$3,662,600**		**$0**	**$0**		**$40,222,700**
78	CC	1092912030	AGUDELO RAMIREZ DIANA YULIET							X		X									23020 1	30	$1,611,537	$257,900	EPS017	30	$1,611,537	$64,500	CCF22	30	$1,611,537	$64,500	14-25	30	$1,611,537	2.436%	$39,300	30	$0	$0	Si	$426,200
79	CC	79767944	AGUILERA HERNANDEZ MANUEL CRISANTO																		25-14	30	$3,600,000	$576,000	EPS008	30	$3,600,000	$144,000	CCF22	30	$3,600,000	$144,000	14-25	30	$3,600,000	2.436%	$87,700	30	$0	$0	Si	$951,700
80	CC	1013645898	ALARCON SOGAMOSO CRISTIAN ANDRES																		23030 1	22	$1,359,793	$217,600	EPS010	22	$1,359,793	$54,400	CCF22	22	$1,359,793	$54,400	14-25	22	$1,359,793	2.436%	$33,200	22	$0	$0	Si	$359,600
81	CC	1000034151	ALMANZA GARCIA WENDY NICOL		X							X									23030 1	20	$1,208,262	$193,400	EPS008	20	$1,208,262	$48,400	CCF22	20	$1,421,533	$56,900	14-25	20	$1,208,262	2.436%	$29,500	20	$0	$0	Si	$328,200
82	CC	1081731158	ANTURI PARRA CESAR									X									23030 1	30	$1,607,072	$257,200	EPS017	30	$1,607,072	$64,300	CCF22	30	$1,607,072	$64,300	14-25	30	$1,607,072	2.436%	$39,200	30	$0	$0	Si	$425,000
83	CC	1012356883	BARON SARMIENTO LUZ EDITH		X							X									23020 1	13	$694,399	$111,200	EPS017	13	$694,399	$27,800	CCF22	13	$1,856,058	$74,300	14-25	13	$694,399	2.436%	$17,000	13	$0	$0	Si	$230,300
84	CC	1078350177	BENAVIDES SANTOS LINA MARCELA									X									23020 1	30	$1,468,446	$235,000	EPS037	30	$1,468,446	$58,800	CCF22	30	$1,468,446	$58,800	14-25	30	$1,468,446	2.436%	$35,800	30	$0	$0	Si	$388,400
85	CC	79782100	BENAVIDES CICUA OSCAR JAVIER									X									23030 1	30	$1,889,725	$302,400	EPS017	30	$1,889,725	$75,600	CCF22	30	$1,889,725	$75,600	14-25	30	$1,889,725	2.436%	$46,100	30	$0	$0	Si	$499,700
86	CC	35196164	BERNAL PEREZ ANA YANETH																		23030 1	30	$1,325,800	$212,200	EPS017	30	$1,325,800	$53,100	CCF22	30	$1,325,800	$53,100	14-25	30	$1,325,800	2.436%	$32,300	30	$0	$0	Si	$350,700
87	CC	79598946	CABEZAS GALINDO JUAN PABLO																		25-14	30	$7,166,364	$1,218,500	EPS017	30	$7,166,364	$286,700	CCF22	30	$7,166,364	$286,700	14-25	30	$7,166,364	2.436%	$174,600	30	$0	$0	Si	$1,966,500
88	CC	1003565255	CAICEDO BARAZETA SARA VALENTINA									X									23030 1	30	$1,904,094	$304,700	EPS017	30	$1,904,094	$76,200	CCF22	30	$1,904,094	$76,200	14-25	30	$1,904,094	2.436%	$46,400	30	$0	$0	Si	$503,500
89	CC	80198812	CAMARGO PEÑA HERNAN DARIO									X									23030 1	30	$7,833,626	$1,331,800	EPS005	30	$7,833,626	$313,400	CCF22	30	$7,833,626	$313,400	14-25	30	$7,833,626	2.436%	$190,900	30	$0	$0	Si	$2,149,500
90	CC	1077084081	CANO BARRETO VIVIANA PAOLA									X									23030 1	30	$1,742,400	$278,800	EPS017	30	$1,742,400	$69,700	CCF22	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
91	CC	80470047	CASTAÑEDA ARDILA ELKIM									X									23030 1	30	$1,904,094	$304,700	EPS008	30	$1,904,094	$76,200	CCF22	30	$1,904,094	$76,200	14-25	30	$1,904,094	2.436%	$46,400	30	$0	$0	Si	$503,500
92	CC	1033716667	CASTAÑO RAMIREZ WVEIMAR DE JESUS							X		X									23030 1	20	$883,516	$141,400	EPS037	20	$883,516	$35,400	CCF22	20	$1,186,849	$47,500	14-25	20	$883,516	2.436%	$21,600	20	$0	$0	Si	$245,900
93	CC	1070977740	CASTRO GARAY YEIMI LILIANA									X									23030 1	30	$1,546,207	$247,400	EPS017	30	$1,546,207	$61,900	CCF22	30	$1,546,207	$61,900	14-25	30	$1,546,207	2.436%	$37,700	30	$0	$0	Si	$408,900
94	CC	1012331310	CAVIEDES PEÑA JOMARA ALEJANDRA									X									23030 1	30	$1,904,094	$304,700	EPS002	30	$1,904,094	$76,200	CCF22	30	$1,904,094	$76,200	14-25	30	$1,904,094	2.436%	$46,400	30	$0	$0	Si	$503,500
95	CC	1003913421	CHAVEZ GARCIA CRISTIAN CAMILO							X		X									23030 1	30	$1,807,023	$289,200	EPS010	30	$1,807,023	$72,300	CCF22	30	$1,807,023	$72,300	14-25	30	$1,807,023	2.436%	$44,100	30	$0	$0	Si	$477,900
96	CC	80030724	CHOCONTA AYALA FABIO NELSON									X									25-14	23	$1,247,474	$199,600	EPS037	23	$1,247,474	$49,900	CCF22	23	$1,247,474	$49,900	14-25	23	$1,247,474	2.436%	$30,400	23	$0	$0	Si	$329,800
97	CC	1022330829	CONTRERAS GARZON FRANKLIN									X									23100 1	30	$1,570,134	$251,300	EPS002	30	$1,570,134	$62,900	CCF22	30	$1,570,134	$62,900	14-25	30	$1,570,134	2.436%	$38,300	30	$0	$0	Si	$415,400
98	CC	79042476	CORREA LEGUIZAMON JUAN DE JESUS									X									23030 1	30	$1,703,540	$272,600	EPS002	30	$1,703,540	$68,200	CCF22	30	$1,703,540	$68,200	14-25	30	$1,703,540	2.436%	$41,500	30	$0	$0	Si	$450,500
99	CC	1073532647	CORTES BEJARANO LILIANA PATRICIA									X									23020 1	23	$1,248,637	$199,800	EPS017	23	$1,248,637	$50,000	CCF22	23	$1,335,304	$53,500	14-25	23	$1,248,637	2.436%	$30,500	23	$0	$0	Si	$333,800
100	CC	1006732454	CURICO NUBE ANYI PAOLA									X									23030 1	30	$1,636,043	$261,800	EPS017	30	$1,636,043	$65,500	CCF22	30	$1,636,043	$65,500	14-25	30	$1,636,043	2.436%	$39,900	30	$0	$0	Si	$432,700
101	CC	11518061	FERNANDEZ FERNANDEZ JOSE FLAMINEO									X									23030 1	12	$741,661	$118,700	EPS005	12	$741,661	$29,700	CCF22	12	$741,661	$29,700	14-25	12	$741,661	2.436%	$18,100	12	$0	$0	Si	$196,200

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102	CC	7317617	FINO JAIRO GILBERTO																		230201	17	$2,479,734	$396,800	EPS005	17	$2,479,734	$99,200	CCF22	17	$2,479,733	$99,200	14-25	17	$2,479,734	2.436%	$60,500	17	$0	$0	Si	$655,700
103	CC	1010005677	GALVIS HERAZO DEBORA ESTHER								X										230301	26	$1,418,181	$227,000	EPS005	26	$1,418,181	$56,800	CCF22	26	$1,548,181	$62,000	14-25	26	$1,418,181	2.436%	$34,600	26	$0	$0	Si	$380,400
104	CC	1007106337	GALVIS SANTOS KATHERYN DANIELA		X						X										231001	5	$314,337	$50,300	EPS017	5	$314,337	$12,600	CCF22	5	$603,925	$24,200	14-25	5	$314,337	2.436%	$7,700	5	$0	$0	Si	$94,800
105	CC	80089838	GARCIA GARZON WILSON JAVIER								X										25-14	22	$1,262,631	$202,100	EPS008	22	$1,262,631	$50,600	CCF22	22	$1,435,965	$57,500	14-25	22	$1,262,631	2.436%	$30,800	22	$0	$0	Si	$341,000
106	CC	1005996170	GONZALEZ MENDEZ DAYANNA ALEXANDRA								X										230301	30	$1,572,095	$251,600	EPS017	30	$1,572,095	$62,900	CCF22	30	$1,572,095	$62,900	14-25	30	$1,572,095	2.436%	$38,300	30	$0	$0	Si	$415,700
107	CC	1024506684	GUALTEROS TORRES LAURA VIVIANA	X							X										230201	30	$1,519,064	$243,100	EPS010	30	$1,519,064	$60,800	CCF22	30	$1,519,064	$60,800	14-25	30	$1,519,064	2.436%	$37,100	30	$0	$0	Si	$401,800
108	CC	52129182	GUAQUETA RAMIREZ MARILUZ								X										230201	30	$1,562,236	$250,000	EPS017	30	$1,562,236	$62,500	CCF22	30	$1,562,236	$62,500	14-25	30	$1,562,236	2.436%	$38,100	30	$0	$0	Si	$413,100
109	CC	80139376	HERNANDEZ AMAYA FREDY ALBEY								X										230201	30	$2,472,240	$395,600	EPS017	30	$2,472,240	$98,900	CCF22	30	$2,472,240	$98,900	14-25	30	$2,472,240	2.436%	$60,300	30	$0	$0	Si	$653,700
110	CC	5482317	HERNANDEZ JORGE HUMBERTO								X										230201	27	$1,391,809	$222,700	EPS037	27	$1,391,809	$55,700	CCF22	27	$1,478,476	$59,200	14-25	27	$1,391,809	2.436%	$34,000	27	$0	$0	Si	$371,600
111	CC	52705483	HUERTAS LARA MARIA MERCEDES								X										230201	30	$1,722,849	$275,700	EPS002	30	$1,722,849	$69,000	CCF22	30	$1,722,849	$69,000	14-25	30	$1,722,849	2.436%	$42,000	30	$0	$0	Si	$455,700
112	CC	52182709	LARA GLORIA ALCIRA								X										231001	30	$1,833,528	$293,400	EPS008	30	$1,833,528	$73,400	CCF22	30	$1,833,528	$73,400	14-25	30	$1,833,528	2.436%	$44,700	30	$0	$0	Si	$484,900
113	CC	1075875287	MACIAS RODRIGUEZ EDISON FABIAN								X										230301	30	$1,713,292	$274,200	EPS037	30	$1,713,292	$68,600	CCF22	30	$1,713,292	$68,600	14-25	30	$1,713,292	2.436%	$41,800	30	$0	$0	Si	$453,200
114	CC	20923680	MAMANCHE RODRIGUEZ LIGIA ELVIRA		X						X										230301	11	$755,235	$120,900	EPS017	11	$755,235	$30,300	CCF22	11	$1,222,954	$49,000	14-25	11	$755,235	2.436%	$18,400	11	$0	$0	Si	$218,600
115	CC	1073532866	MARTINEZ BERNAL JOSE LUIS								X										230201	30	$1,465,680	$234,600	EPS037	30	$1,465,680	$58,700	CCF22	30	$1,465,680	$58,700	14-25	30	$1,465,680	2.436%	$35,800	30	$0	$0	Si	$387,800
116	CC	1010004247	MARTINEZ LOPEZ MONICA JULIANA								X										230301	30	$1,414,657	$226,400	EPS017	30	$1,414,657	$56,600	CCF22	30	$1,414,657	$56,600	14-25	30	$1,414,657	2.436%	$34,500	30	$0	$0	Si	$374,100
117	CC	52257983	MATEUS GIL OLGA LUCIA								X										230201	11	$683,444	$109,400	EPS017	11	$683,444	$27,400	CCF22	11	$683,444	$27,400	14-25	11	$683,444	2.436%	$16,700	11	$0	$0	Si	$180,900
118	CC	1075876571	MELO ALFERES DIEGO ALEJANDRO	X																	230201	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-25	5	$216,667	2.436%	$5,300	5	$0	$0	Si	$57,400
119	CC	93085550	MENESES OTAVO JUAN BAUTISTA																		230201	30	$1,713,292	$274,200	EPS017	30	$1,713,292	$68,600	CCF22	30	$1,713,292	$68,600	14-25	30	$1,713,292	2.436%	$41,800	30	$0	$0	Si	$453,200
120	CC	1014281992	MILLAN CHAVES SOFI ALEJANDRA		X						X										230301	14	$855,881	$137,000	EPS002	14	$855,881	$34,300	CCF22	14	$919,571	$36,800	14-25	14	$855,881	2.436%	$20,900	14	$0	$0	Si	$229,000
121	CC	1022354202	MOLINA MALDONADO WILMAR ALEXIS								X										230301	30	$1,581,962	$253,200	EPS017	30	$1,581,962	$63,300	CCF22	30	$1,581,962	$63,300	14-25	30	$1,581,962	2.436%	$38,600	30	$0	$0	Si	$418,400
122	CC	11344459	MURCIA CARRILLO JOSE VICENTE																		25-14	30	$6,702,252	$1,139,600	EPS005	30	$6,702,252	$268,100	CCF22	30	$6,702,252	$268,100	14-25	30	$6,702,252	2.436%	$163,300	30	$0	$0	Si	$1,839,100
123	CC	79222287	NIETO RODRIGUEZ JIMMY ALEJANDRO																		230301	30	$4,917,600	$786,900	EPS005	30	$4,917,600	$196,800	CCF22	30	$4,917,600	$196,800	14-25	30	$4,917,600	2.436%	$119,800	30	$0	$0	Si	$1,300,300
124	CC	1000128302	OCAÑA VARGAS DIEGO ALEXANDER								X										230301	30	$1,578,917	$252,700	EPS017	30	$1,578,917	$63,200	CCF22	30	$1,578,917	$63,200	14-25	30	$1,578,917	2.436%	$38,500	30	$0	$0	Si	$417,600
125	CC	1007572310	OLIVEROS SALGADO IVON TATIANA								X										230301	28	$1,731,294	$277,100	EPS017	28	$1,731,294	$69,300	CCF22	28	$1,817,961	$72,800	14-25	28	$1,731,294	2.436%	$42,200	28	$0	$0	Si	$461,400
126	CC	1013618430	ORJUELA IBARRA BRIAN GUSTAVO								X										230201	30	$1,602,639	$256,500	EPS037	30	$1,602,639	$64,200	CCF22	30	$1,602,639	$64,200	14-25	30	$1,602,639	2.436%	$39,100	30	$0	$0	Si	$424,000
127	CC	40436033	ORTEGA HERNANDEZ LUZ CARIME								X										230201	30	$4,376,000	$700,200	EPS005	30	$4,376,000	$175,100	CCF22	30	$4,376,000	$175,100	14-25	30	$4,376,000	2.436%	$106,600	30	$0	$0	Si	$1,157,000
128	CC	1001272565	PARRA ROMERO DEIVID RICARDO								X										230301	30	$1,545,498	$247,300	EPS037	30	$1,545,498	$61,900	CCF22	30	$1,545,498	$61,900	14-25	30	$1,545,498	2.436%	$37,700	30	$0	$0	Si	$408,800
129	CC	80146018	PARRA VANEGAS YEIZON FERNANDO								X										25-14	24	$1,297,874	$207,700	EPS002	24	$1,297,874	$52,000	CCF22	24	$1,514,541	$60,600	14-25	24	$1,297,874	2.436%	$31,700	24	$0	$0	Si	$352,000
130	CC	1053334623	PEÑA TORRES DIANA JULIETH								X										230301	30	$1,904,094	$304,700	EPS017	30	$1,904,094	$76,200	CCF22	30	$1,904,094	$76,200	14-25	30	$1,904,094	2.436%	$46,400	30	$0	$0	Si	$503,500
131	CC	3167179	PEÑA SOLANO FERNANDO								X										230301	30	$6,415,828	$1,090,800	EPS008	30	$6,415,828	$256,700	CCF22	30	$6,415,828	$256,700	14-25	30	$6,415,828	2.436%	$156,300	30	$0	$0	Si	$1,760,500
132	CC	3028690	PERAZA URBINA CAMILO ALFONSO								X										230201	30	$1,560,529	$249,700	EPS037	30	$1,560,529	$62,500	CCF22	30	$1,560,529	$62,500	14-25	30	$1,560,529	2.436%	$38,100	30	$0	$0	Si	$412,800
133	CC	1082803615	PERDOMO TRUJILLO MILTON ANDRES																		230301	30	$6,010,400	$1,021,900	EPS005	30	$6,010,400	$240,500	CCF22	30	$6,010,400	$240,500	14-25	30	$6,010,400	2.436%	$146,500	30	$0	$0	Si	$1,649,400
134	CC	1019019737	PESTANA CASTAÑO DARY LUZ								X										230301	11	$674,587	$108,000	EPS005	11	$674,587	$27,000	CCF22	11	$674,587	$27,000	14-25	11	$674,587	2.436%	$16,500	11	$0	$0	Si	$178,500
135	CC	4083180	QUIÑONEZ DELGADO TITO ELBER								X										25-14	30	$1,669,448	$267,200	EPS005	30	$1,669,448	$66,800	CCF22	30	$1,669,448	$66,800	14-25	30	$1,669,448	2.436%	$40,700	30	$0	$0	Si	$441,500

136	CC	79269769	REAL LINARES ITALO ANTONIO		X	23020 1	30	$1,688,507	$270,200	EPS005	30	$1,688,507	$67,600	CCF22	30	$1,688,507	$67,600	14-25	30	$1,688,507	2.436%	$41,200	30	$0	$0	Si	$446,600
137	CC	1000223882	RENTERIA CARO EDSON DAVID		X	23030 1	30	$1,519,616	$243,200	EPS002	30	$1,519,616	$60,800	CCF22	30	$1,519,616	$60,800	14-25	30	$1,519,616	2.436%	$37,100	30	$0	$0	Si	$401,900
138	CC	1004273073	RICO CANTILLO MARIA DEL PILAR		X	23030 1	30	$1,638,351	$262,200	EPS002	30	$1,638,351	$65,600	CCF22	30	$1,638,351	$65,600	14-25	30	$1,638,351	2.436%	$40,000	30	$0	$0	Si	$433,400
139	CC	1001636097	RIOS ORTEGA PABLO ANGEL	X	X	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
140	CC	80871427	RODRIGUEZ MENDIVELSO JOSE DARIO		X	25-14	28	$1,473,363	$235,800	EPS005	28	$1,473,363	$59,000	CCF22	28	$1,560,030	$62,500	14-25	28	$1,473,363	2.436%	$35,900	28	$0	$0	Si	$393,200
141	CC	1070922105	RODRIGUEZ AGUDELO ZAIDA MILEIDI		X	23030 1	30	$1,676,163	$268,200	EPS017	30	$1,676,163	$67,100	CCF22	30	$1,676,163	$67,100	14-25	30	$1,676,163	2.436%	$40,900	30	$0	$0	Si	$443,300
142	CC	53064171	ROJAS PIRACUN ASTRID JULIETH		X	23030 1	30	$1,637,222	$262,000	EPS017	30	$1,637,222	$65,500	CCF22	30	$1,637,222	$65,500	14-25	30	$1,637,222	2.436%	$39,900	30	$0	$0	Si	$432,900
143	CC	19498353	SALCEDO CASTRILLON CARLOS ALBERTO		X	25-14	30	$1,928,248	$308,600	EPS037	30	$1,928,248	$77,200	CCF22	30	$1,928,248	$77,200	14-25	30	$1,928,248	2.436%	$47,000	30	$0	$0	Si	$510,000
144	CC	80082705	SANTOS ORTIZ WILLSON		X	23020 1	30	$1,607,504	$257,300	EPS017	30	$1,607,504	$64,400	CCF22	30	$1,607,504	$64,400	14-25	30	$1,607,504	2.436%	$39,200	30	$0	$0	Si	$425,300
145	CC	1070916927	SASTOQUE SOTELO WILLIAM LEONARDO		X	23030 1	30	$1,549,490	$248,000	EPS017	30	$1,549,490	$62,000	CCF22	30	$1,549,490	$62,000	14-25	30	$1,549,490	2.436%	$37,800	30	$0	$0	Si	$409,800
146	CC	1095818782	SIERRA PUERTAS JOSE ANDRES			23030 1	30	$1,696,800	$271,500	EPS037	30	$1,696,800	$67,900	CCF22	30	$1,696,800	$67,900	14-25	30	$1,696,800	2.436%	$41,400	30	$0	$0	Si	$448,700
147	CC	1004416111	TOLE AVILA LUIS FELIPE		X	23020 1	30	$1,631,373	$261,100	EPS037	30	$1,631,373	$65,300	CCF22	30	$1,631,373	$65,300	14-25	30	$1,631,373	2.436%	$39,800	30	$0	$0	Si	$431,500
148	CC	1052078642	TORRES MIRANDA YULIANIS		X	23100 1	30	$1,603,235	$256,600	EPS017	30	$1,603,235	$64,200	CCF22	30	$1,603,235	$64,200	14-25	30	$1,603,235	2.436%	$39,100	30	$0	$0	Si	$424,100
149	CC	12130789	TOVAR QUIMBAYA ANEIDER			25-14	30	$4,376,000	$700,200	EPS005	30	$4,376,000	$175,100	CCF22	30	$4,376,000	$175,100	14-25	30	$4,376,000	2.436%	$106,600	30	$0	$0	Si	$1,157,000
150	CC	1000362157	TOVAR VEGA INGRID XIOMARA		X	23030 1	30	$1,687,698	$270,100	EPS017	30	$1,687,698	$67,600	CCF22	30	$1,687,698	$67,600	14-25	30	$1,687,698	2.436%	$41,200	30	$0	$0	Si	$446,500
151	CC	46371028	VARGAS LILIANA		X	25-14	30	$1,594,627	$255,200	EPS005	30	$1,594,627	$63,800	CCF22	30	$1,594,627	$63,800	14-25	30	$1,594,627	2.436%	$38,900	30	$0	$0	Si	$421,700
152	CC	1077085366	VARON VELANDIA YESSIKA DAYANE		X	23030 1	30	$1,634,683	$261,600	EPS017	30	$1,634,683	$65,400	CCF22	30	$1,634,683	$65,400	14-25	30	$1,634,683	2.436%	$39,900	30	$0	$0	Si	$432,300
153	CC	1012322914	VILLEGAS LOPEZ PAULA VALENTINA	X	X	23030 1	5	$418,742	$67,000	EPS002	5	$418,742	$16,800	CCF22	5	$1,029,777	$41,200	14-25	5	$418,742	2.436%	$10,300	5	$0	$0	Si	$135,300
Ciudad: TUNJA Depto: BOYACA (8 Afiliados)								**$15,140,796**	**$2,422,900**			**$15,140,796**	**$606,000**			**$15,140,796**	**$606,000**			**$15,140,796**		**$369,200**		**$0**	**$0**		**$4,004,100**
154	CC	1051568208	CASTEBLANCO CRUZ JAIDER DAVID		X	23020 1	30	$1,530,016	$244,900	EPS010	30	$1,530,016	$61,300	CCF10	30	$1,530,016	$61,300	14-25	30	$1,530,016	2.436%	$37,300	30	$0	$0	Si	$404,800
155	CC	1056709180	LOPEZ LOPEZ CESAR FERNANDO		X	23030 1	30	$1,904,094	$304,700	EPS005	30	$1,904,094	$76,200	CCF10	30	$1,904,094	$76,200	14-25	30	$1,904,094	2.436%	$46,400	30	$0	$0	Si	$503,500
156	CC	1049643838	NUMPAQUE CASTILLO WILDER DANILO		X	23030 1	30	$1,728,619	$276,600	EPS005	30	$1,728,619	$69,200	CCF10	30	$1,728,619	$69,200	14-25	30	$1,728,619	2.436%	$42,200	30	$0	$0	Si	$457,200
157	CC	1033676248	PAZ PINEDA JULIAN DAVID		X	23030 1	30	$1,576,988	$252,400	EPS005	30	$1,576,988	$63,100	CCF10	30	$1,576,988	$63,100	14-25	30	$1,576,988	2.436%	$38,500	30	$0	$0	Si	$417,100
158	CC	1019059624	PEREZ TORRES MANUEL ALEJANDRO		X	23020 1	30	$1,599,285	$255,900	EPS010	30	$1,599,285	$64,000	CCF10	30	$1,599,285	$64,000	14-25	30	$1,599,285	2.436%	$39,000	30	$0	$0	Si	$422,900
159	CC	1049608254	RODRIGUEZ ROMERO ANDRES LEONARDO		X	23030 1	30	$1,563,543	$250,200	EPS005	30	$1,563,543	$62,600	CCF10	30	$1,563,543	$62,600	14-25	30	$1,563,543	2.436%	$38,100	30	$0	$0	Si	$413,500
160	CC	1002480075	SARMIENTO TORRES JULIAN SANTIAGO		X	23030 1	30	$1,638,251	$262,200	MIN002	30	$1,638,251	$65,600	CCF10	30	$1,638,251	$65,600	14-25	30	$1,638,251	2.436%	$40,000	30	$0	$0	Si	$433,400
161	CC	1116547806	VASQUEZ MORALES YEIDY LISSETH			23030 1	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF10	30	$3,600,000	$144,000	14-25	30	$3,600,000	2.436%	$87,700	30	$0	$0	Si	$951,700
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)								**$3,264,192**	**$522,400**			**$3,264,192**	**$130,600**			**$3,264,192**	**$130,600**			**$3,264,192**		**$142,000**		**$0**	**$0**		**$925,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)								**$3,264,192**	**$522,400**			**$3,264,192**	**$130,600**			**$3,264,192**	**$130,600**			**$3,264,192**		**$142,000**		**$0**	**$0**		**$925,600**
162	CC	79048493	CARDENAS CESAR AUGUSTO		X	25-14	30	$1,632,096	$261,200	EPS037	30	$1,632,096	$65,300	CCF22	30	$1,632,096	$65,300	14-25	30	$1,632,096	4.350%	$71,000	30	$0	$0	Si	$462,800
163	CC	80032527	NIÑO PARDO DIEGO ANDRES		X	25-14	30	$1,632,096	$261,200	EPS002	30	$1,632,096	$65,300	CCF22	30	$1,632,096	$65,300	14-25	30	$1,632,096	4.350%	$71,000	30	$0	$0	Si	$462,800
Centro de Trabajo: CENTRO TRABAJO 6 (1 Afiliados)								**$0**	**$0**			**$1,300,000**	**$162,500**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$162,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)								**$0**	**$0**			**$1,300,000**	**$162,500**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$162,500**
164	CC	1011201166	MARROQUIN SILVA LAURA CAROLINA				0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
Total	**Afiliados(131)**							$261,059,611	$42,421,700			$341,941,772	$20,041,900			$345,770,734	$13,837,300			$340,641,772		$5,352,400		$67,278,960	$3,364,500		$85,017,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085008	4	COMBUSTIBLES UNIGAS SAS	B - MENOS DE 200 COTIZANTES	COMBUSTIBLES UNIGAS SAS	CRA 56 NO 19 49	BOGOTA-BOGOTA D.E.	5978430	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	747020325	9469502026	E	2024/07/04	2024/07/02	BANCO DE BOGOTA	0	$85,017,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				118	$42,421,700	$0	$0	$42,421,700
COLFONDOS	231001	800,227,940	6	5	$1,187,300	$0	$0	$1,187,300
COLPENSIONES	25-14	900,336,004	7	21	$9,731,800	$0	$0	$9,731,800
PORVENIR	230301	800,224,808	8	65	$23,493,900	$0	$0	$23,493,900
PROTECCION	230201	800,229,739	0	27	$8,008,700	$0	$0	$8,008,700
ARL (ADMINISTRADORAS: 1)				129	$5,352,400	$0	$0	$5,352,400
COLMENA	14-25	800,226,175	3	129	$5,352,400	$0	$0	$5,352,400
CCF (ADMINISTRADORAS: 3)				125	$13,837,300	$0	$0	$13,837,300
COLSUBSIDIO	CCF22	860,007,336	1	107	$12,479,000	$0	$0	$12,479,000
COMFABOY	CCF10	891,800,213	8	8	$606,000	$0	$0	$606,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$752,300	$0	$0	$752,300
EPS (ADMINISTRADORAS: 9)				131	$20,041,900	$0	$0	$20,041,900
COMPENSAR	EPS008	860,066,942	7	14	$1,703,200	$0	$0	$1,703,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$126,200	$0	$0	$126,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$567,900	$0	$0	$567,900
FAMISANAR	EPS017	830,003,564	7	37	$2,913,800	$0	$0	$2,913,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$65,600	$0	$0	$65,600
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,725,000	$0	$0	$1,725,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$191,200	$0	$0	$191,200
SALUD TOTAL	EPS002	800,130,907	4	18	$6,553,100	$0	$0	$6,553,100
SANITAS	EPS005	800,251,440	6	27	$6,195,900	$0	$0	$6,195,900
ICBF (ADMINISTRADORAS: 1)				5	$2,018,500	$0	$0	$2,018,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,018,500	$0	$0	$2,018,500
SENA (ADMINISTRADORAS: 1)				5	$1,346,000	$0	$0	$1,346,000
SENA	PASENA	899,999,034	1	5	$1,346,000	$0	$0	$1,346,000
TOTAL				**130**	**$85,017,800**	**$0**	**$0**	**$85,017,800**