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
2024-07	2024-08	815895097	9470712559	E	2024/08/05	2024/08/01	BANCO DE BOGOTA	0	$84,888,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	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 (130 Afiliados)																							$260,704,505	$42,364,600			$342,799,999	$20,179,100			$338,095,490	$13,530,000			$340,286,665		$5,450,300		$67,278,960	$3,364,500		$84,888,500

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (20 Afiliados)																							**$11,738,852**	**$1,889,000**			**$11,738,852**	**$557,200**			**$11,688,752**	**$468,600**			**$11,738,852**		**$0**		**$0**	**$0**		**$2,914,800**
Ciudad: BARBOSA Depto: SANTANDER (2 Afiliados)																							**$1,097,592**	**$175,700**			**$1,097,592**	**$44,000**			**$1,068,064**	**$42,900**			**$1,097,592**		**$0**		**$0**	**$0**		**$262,600**
1	CC	1006454223	CAÑAS JAIMES IRENE													X					23030 1	4	$207,277	$33,200	EPS037	4	$207,277	$8,300	CCF40	4	$200,329	$8,100	14-25	4	$207,277	0.000%	$0	4	$0	$0	Si	$49,600
2	CC	1006454223	CAÑAS JAIMES IRENE													X					23030 1	13	$673,648	$107,800	EPS037	13	$673,648	$27,000	CCF40	13	$651,068	$26,100	14-25	13	$673,648	0.000%	$0	13	$0	$0	Si	$160,900
3	CC	1099213160	QUIROGA RAMIREZ JEFFERSON											X							23030 1	5	$216,667	$34,700	EPS041	5	$216,667	$8,700	CCF40	5	$216,667	$8,700	14-25	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)																							**$9,441,334**	**$1,521,100**			**$9,441,334**	**$465,000**			**$9,445,130**	**$378,600**			**$9,441,334**		**$0**		**$0**	**$0**		**$2,364,700**
4	CC	1081731158	ANTURI PARRA CESAR													X					23030 1	9	$482,122	$77,200	EPS017	9	$482,122	$19,300	CCF22	9	$482,121	$19,300	14-25	9	$482,122	0.000%	$0	9	$0	$0	Si	$115,800
5	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
6	CC	80030724	CHOCONTA AYALA FABIO NELSON													X					25-14	11	$597,816	$95,700	EPS037	11	$597,816	$24,000	CCF22	11	$569,593	$22,800	14-25	11	$597,816	0.000%	$0	11	$0	$0	Si	$142,500
7	CC	7317617	FINO JAIRO GILBERTO													X					23020 1	5	$729,334	$116,700	EPS005	5	$729,334	$29,200	CCF22	5	$787,414	$31,500	14-25	5	$729,334	0.000%	$0	5	$0	$0	Si	$177,400
8	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
9	CC	80089838	GARCIA GARZON WILSON JAVIER											X							25-14	9	$405,797	$65,000	EPS008	9	$405,797	$16,300	CCF22	9	$405,797	$16,300	14-25	9	$405,797	0.000%	$0	9	$0	$0	Si	$97,600
10	CC	80089838	GARCIA GARZON WILSON JAVIER											X							25-14	15	$693,333	$111,000	EPS008	15	$693,333	$27,800	CCF22	15	$693,333	$27,800	14-25	15	$693,333	0.000%	$0	15	$0	$0	Si	$166,600
11	CC	10183400	MONTERO GARCIA ERMIDES													X					25-14	8	$428,553	$68,600	EPS005	8	$428,553	$17,200	CCF22	8	$428,553	$17,200	14-25	8	$428,553	0.000%	$0	8	$0	$0	Si	$103,000
12	CC	10183400	MONTERO GARCIA ERMIDES													X					25-14	11	$589,260	$94,300	EPS005	11	$589,260	$23,600	CCF22	11	$589,260	$23,600	14-25	11	$589,260	0.000%	$0	11	$0	$0	Si	$141,500
13	CC	1018463929	MORA TOSCANO GINNA CAMILA											X							23020 1	7	$509,981	$81,600	EPS010	7	$509,981	$20,400	CCF22	7	$509,981	$20,400	14-25	7	$509,981	0.000%	$0	7	$0	$0	Si	$122,400
14	CC	1007572310	OLIVEROS SALGADO IVON TATIANA													X					23030 1	15	$908,981	$145,500	EPS017	15	$908,981	$36,400	CCF22	15	$795,545	$31,900	14-25	15	$908,981	0.000%	$0	15	$0	$0	Si	$213,800
15	CC	1013618430	ORJUELA IBARRA BRIAN GUSTAVO													X					23020 1	9	$480,792	$77,000	EPS037	9	$480,792	$19,300	CCF22	9	$481,504	$19,300	14-25	9	$480,792	0.000%	$0	9	$0	$0	Si	$115,600
16	CC	51605731	OVIEDO MENDOZA LUZ STELLA													X					25-14	4	$955,516	$162,500	EPS008	4	$955,516	$38,300	CCF22	4	$955,515	$38,300	14-25	4	$955,516	0.000%	$0	4	$0	$0	Si	$239,100
17	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN													L					23030 1	5	$309,044	$49,500	EPS008	5	$309,044	$12,400	CCF22	5	$309,044	$12,400	14-25	5	$309,044	0.000%	$0	5	$0	$0	Si	$74,300
18	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
19	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
20	CC	1004273073	RICO CANTILLO MARIA DEL PILAR											X							23030 1	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
21	CC	52277826	ROA GUERRERO JAZMIN JISELA											X							25-14	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF22	4	$260,000	$10,400	14-25	4	$173,334	0.000%	$0	4	$0	$0	Si	$45,200
22	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
23	CC	52277826	ROA GUERRERO JAZMIN JISELA											X							25-14	15	$693,333	$111,000	EPS010	15	$693,333	$27,800	CCF22	15	$693,333	$27,800	14-25	15	$693,333	0.000%	$0	15	$0	$0	Si	$166,600
24	CC	1000459130	RUIZ HERNANDEZ NATALIA													X					23030 1	4	$214,277	$34,300	EPS008	4	$214,277	$8,600	CCF22	4	$214,276	$8,600	14-25	4	$214,277	0.000%	$0	4	$0	$0	Si	$51,500
25	CC	1000578662	SANCHEZ ROBAYO LISA JULIETH													X					23020 1	5	$359,859	$57,600	EPS017	5	$359,859	$14,400	CCF22	5	$359,859	$14,400	14-25	5	$359,859	0.000%	$0	5	$0	$0	Si	$86,400
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)																							**$1,199,926**	**$192,200**			**$1,199,926**	**$48,200**			**$1,175,558**	**$47,100**			**$1,199,926**		**$0**		**$0**	**$0**		**$287,500**
26	CC	1049643838	NUMPAQUE CASTILLO WILDER DANILO													X					23030 1	7	$403,345	$64,600	EPS005	7	$403,345	$16,200	CCF10	7	$394,474	$15,800	14-25	7	$403,345	0.000%	$0	7	$0	$0	Si	$96,600
27	CC	1049643838	NUMPAQUE CASTILLO WILDER DANILO													X					23030 1	12	$691,448	$110,700	EPS005	12	$691,448	$27,700	CCF10	12	$676,240	$27,100	14-25	12	$691,448	0.000%	$0	12	$0	$0	Si	$165,500
28	CC	1033676248	PAZ PINEDA JULIAN DAVID													X					23030 1	2	$105,133	$16,900	EPS005	2	$105,133	$4,300	CCF10	2	$104,844	$4,200	14-25	2	$105,133	0.000%	$0	2	$0	$0	Si	$25,400

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 1 (28 Afiliados)																								**$54,763,734**	**$9,056,900**			**$134,345,894**	**$11,535,400**			**$130,310,580**	**$5,213,400**			**$134,345,894**		**$702,600**		**$67,278,960**	**$3,364,500**		**$29,872,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)																								**$54,763,734**	**$9,056,900**			**$134,345,894**	**$11,535,400**			**$130,310,580**	**$5,213,400**			**$134,345,894**		**$702,600**		**$67,278,960**	**$3,364,500**		**$29,872,800**
29	CC	52662402	BERNAL CHACON LUCERO ANDREA																			230301	30	$7,181,117	$1,221,000	EPS017	30	$7,181,117	$287,300	CCF22	30	$7,181,117	$287,300	14-25	30	$7,181,117	0.522%	$37,500	30	$0	$0	Si	$1,833,100
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	CC	1032377427	CHAVARRO BAQUERO JENNIFFER JOHANNA																				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
38	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
39	CC	1030611842	GALEANO BUITRAGO BRAYAN JHENNARO																			230301	30	$1,854,263	$296,700	EPS008	30	$1,854,263	$74,200	CCF22	30	$1,854,263	$74,200	14-25	30	$1,854,263	0.522%	$9,700	30	$0	$0	Si	$454,800
40	CC	1023948329	GUERRERO CASTILLO ERIKA TATIANA																			230301	30	$2,472,241	$395,600	EPS005	30	$2,472,241	$98,900	CCF22	30	$2,472,241	$98,900	14-25	30	$2,472,241	0.522%	$13,000	30	$0	$0	Si	$606,400
41	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
42	CC	1019116009	LOZADA TRIANA JENNY PAOLA																			231001	30	$2,159,154	$345,500	EPS005	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
43	CC	10183400	MONTERO GARCIA ERMIDES									X										25-14	11	$589,259	$94,300	EPS005	11	$589,259	$23,600	CCF22	11	$589,259	$23,600	14-25	11	$589,259	0.522%	$3,100	11	$0	$0	Si	$144,600
44	CC	1018463929	MORA TOSCANO GINNA CAMILA																			230201	23	$2,513,440	$402,200	EPS010	23	$2,513,440	$100,600	CCF22	23	$2,659,154	$106,400	14-25	23	$2,513,440	0.522%	$13,200	23	$0	$0	Si	$622,400
45	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
46	CC	51605731	OVIEDO MENDOZA LUZ STELLA																			25-14	26	$6,210,849	$1,056,000	EPS008	26	$6,210,849	$248,500	CCF22	26	$6,210,849	$248,500	14-25	26	$6,210,849	0.522%	$32,500	26	$0	$0	Si	$1,585,500
47	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
48	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN									X										230301	25	$1,545,220	$247,300	EPS008	25	$1,545,220	$61,900	CCF22	25	$1,545,220	$61,900	14-25	25	$1,545,220	0.522%	$8,100	25	$0	$0	Si	$379,200
49	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
50	CC	1031163812	ROJAS OSUNA LUISA FERNANDA																			230301	30	$1,854,263	$296,700	EPS017	30	$1,854,263	$74,200	CCF22	30	$1,854,263	$74,200	14-25	30	$1,854,263	0.522%	$9,700	30	$0	$0	Si	$454,800
51	CC	1001044919	ROMERO PINEDA MARIA ALEJANDRA							X												230301	30	$1,607,072	$257,200	EPS005	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
52	CC	1000459130	RUIZ HERNANDEZ NATALIA							X		X										230301	26	$1,574,069	$251,900	EPS008	26	$1,574,069	$63,000	CCF22	26	$1,949,052	$78,000	14-25	26	$1,574,069	0.522%	$8,300	26	$0	$0	Si	$401,200
53	CC	1000578662	SANCHEZ ROBAYO LISA JULIETH									X										230201	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF22	25	$1,727,323	$69,100	14-25	25	$1,083,334	0.522%	$5,700	25	$0	$0	Si	$291,600
54	CC	1005485751	SERRANO DIAZ SARA VALERIA																			230201	30	$2,472,241	$395,600	EPS017	30	$2,472,241	$98,900	CCF22	30	$2,472,241	$98,900	14-25	30	$2,472,241	0.522%	$13,000	30	$0	$0	Si	$606,400
55	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
56	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
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																								**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**		**$40,800**		**$0**	**$0**		**$976,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																								**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**		**$40,800**		**$0**	**$0**		**$976,800**
57	CC	80393963	GARZON CRUZ PEDRO MARIA																			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	1.044%	$13,600	30	$0	$0	Si	$325,600
58	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
59	CC	35529628	SANTOS VILLALOBOS LUZ STELLA																			230201	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	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: CENTRO TRABAJO 3 (92 Afiliados)																								**$186,815,559**	**$30,236,800**			**$186,815,559**	**$7,476,800**			**$188,709,798**	**$7,552,500**			**$186,815,559**		**$4,555,200**		**$0**	**$0**		**$49,821,300**
Ciudad: BARBOSA Depto: SANTANDER (10 Afiliados)																								**$17,069,866**	**$2,731,700**			**$17,069,866**	**$683,200**			**$17,156,533**	**$686,700**			**$17,069,866**		**$416,300**		**$0**	**$0**		**$4,517,900**

PLANILLA PAGADA

Planilla Resumen

60	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
61	CC	1098688024	BOADA CASTILLO DEICY CAROLINA									X									23030 1	30	$1,548,151	$247,800	ESSC24	30	$1,548,151	$62,000	CCF40	30	$1,548,151	$62,000	14-25	30	$1,548,151	2.436%	$37,800	30	$0	$0	Si	$409,600
62	CC	1006454223	CAÑAS JAIMES IRENE									X									23030 1	13	$609,100	$97,500	EPS037	13	$609,100	$24,400	CCF40	13	$609,100	$24,400	14-25	13	$609,100	2.436%	$14,900	13	$0	$0	Si	$161,200
63	CC	1099213825	CUBIDES LOPEZ LAURA JIMENA																		23030 1	30	$1,713,292	$274,200	EPS037	30	$1,713,292	$68,600	CCF40	30	$1,713,292	$68,600	14-25	30	$1,713,292	2.436%	$41,800	30	$0	$0	Si	$453,200
64	CC	1007477411	DELGADILLO MEDINA OSCAR ANDRES									X									23030 1	30	$1,617,802	$258,900	EPS041	30	$1,617,802	$64,800	CCF40	30	$1,617,802	$64,800	14-25	30	$1,617,802	2.436%	$39,500	30	$0	$0	Si	$428,000
65	CC	1005485203	FORERO MEDINA HECTOR JULIO									X									23030 1	30	$1,558,846	$249,500	EPS041	30	$1,558,846	$62,400	CCF40	30	$1,558,846	$62,400	14-25	30	$1,558,846	2.436%	$38,000	30	$0	$0	Si	$412,300
66	CC	1099205904	PARDO JEREZ JERSON STEVEN									X									23030 1	30	$1,654,656	$264,800	ESSC24	30	$1,654,656	$66,200	CCF40	30	$1,654,656	$66,200	14-25	30	$1,654,656	2.436%	$40,400	30	$0	$0	Si	$437,600
67	CC	1099211156	PEÑA ARIZA LILIANA									X									23020 1	30	$1,501,595	$240,300	EPS037	30	$1,501,595	$60,100	CCF40	30	$1,501,595	$60,100	14-25	30	$1,501,595	2.436%	$36,600	30	$0	$0	Si	$397,100
68	CC	1099213160	QUIROGA RAMIREZ JEFFERSON									X									23030 1	25	$1,362,329	$218,000	EPS041	25	$1,362,329	$54,500	CCF40	25	$1,448,996	$58,000	14-25	25	$1,362,329	2.436%	$33,200	25	$0	$0	Si	$363,700
69	CC	37671407	RIOS BLANCO DIANA MARCELA																		23030 1	30	$1,904,095	$304,700	EPS037	30	$1,904,095	$76,200	CCF40	30	$1,904,095	$76,200	14-25	30	$1,904,095	2.436%	$46,400	30	$0	$0	Si	$503,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (73 Afiliados)																							$154,515,193	$25,067,800			$154,515,193	$6,184,000			$155,533,818	$6,224,600			$154,515,193		$3,767,400		$0	$0		$41,243,800
70	CC	1092912030	AGUDELO RAMIREZ DIANA YULIET									X									23020 1	30	$1,612,503	$258,100	EPS017	30	$1,612,503	$64,600	CCF22	30	$1,612,503	$64,600	14-25	30	$1,612,503	2.436%	$39,300	30	$0	$0	Si	$426,600
71	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
72	CC	1013645898	ALARCON SOGAMOSO CRISTIAN ANDRES																		23030 1	30	$1,854,263	$296,700	EPS010	30	$1,854,263	$74,200	CCF22	30	$1,854,263	$74,200	14-25	30	$1,854,263	2.436%	$45,200	30	$0	$0	Si	$490,300
73	CC	1081731158	ANTURI PARRA CESAR																		23030 1	21	$1,124,951	$180,000	EPS017	21	$1,124,951	$45,000	CCF22	21	$1,499,933	$60,000	14-25	21	$1,124,951	2.436%	$27,500	21	$0	$0	Si	$312,500
74	CC	1078350177	BENAVIDES SANTOS LINA MARCELA							X		X									23020 1	30	$1,749,853	$280,000	EPS037	30	$1,749,853	$70,000	CCF22	30	$1,749,853	$70,000	14-25	30	$1,749,853	2.436%	$42,700	30	$0	$0	Si	$462,700
75	CC	79782100	BENAVIDES CICUA OSCAR JAVIER									X									23030 1	30	$1,861,387	$297,900	EPS017	30	$1,861,387	$74,500	CCF22	30	$1,861,387	$74,500	14-25	30	$1,861,387	2.436%	$45,400	30	$0	$0	Si	$492,300
76	CC	35196164	BERNAL PEREZ ANA YANETH		X							X									23030 1	15	$662,900	$106,100	EPS017	15	$662,900	$26,600	CCF22	15	$994,350	$39,800	14-25	15	$662,900	2.436%	$16,200	15	$0	$0	Si	$188,700
77	CC	1062403576	BLANQUISETH MARRUGO NILVA MILDRETH	X								X									23020 1	22	$1,106,507	$177,100	EPS041	22	$1,106,507	$44,300	CCF22	22	$1,106,507	$44,300	14-25	22	$1,106,507	2.436%	$27,000	22	$0	$0	Si	$292,700
78	CC	1032176684	CABARCAS MURILLO VALENTINA	X								X									23030 1	27	$1,205,891	$193,000	EPS010	27	$1,205,891	$48,300	CCF22	27	$1,205,891	$48,300	14-25	27	$1,205,891	2.436%	$29,400	27	$0	$0	Si	$319,000
79	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
80	CC	1003565255	CAICEDO BARAZETA SARA VALENTINA									X									23030 1	30	$1,944,608	$311,200	EPS017	30	$1,944,608	$77,800	CCF22	30	$1,944,608	$77,800	14-25	30	$1,944,608	2.436%	$47,400	30	$0	$0	Si	$514,200
81	CC	80198812	CAMARGO PEÑA HERNAN DARIO																		23030 1	30	$7,833,627	$1,331,800	EPS005	30	$7,833,627	$313,400	CCF22	30	$7,833,627	$313,400	14-25	30	$7,833,627	2.436%	$190,900	30	$0	$0	Si	$2,149,500
82	CC	1077084081	CANO BARRETO VIVIANA PAOLA																		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
83	CC	80470047	CASTAÑEDA ARDILA ELKIM																		23030 1	30	$1,904,095	$304,700	EPS008	30	$1,904,095	$76,200	CCF22	30	$1,904,095	$76,200	14-25	30	$1,904,095	2.436%	$46,400	30	$0	$0	Si	$503,500
84	CC	1033716667	CASTAÑO RAMIREZ WVEIMAR DE JESUS									X									23030 1	30	$1,631,618	$261,100	EPS037	30	$1,631,618	$65,300	CCF22	30	$1,631,618	$65,300	14-25	30	$1,631,618	2.436%	$39,800	30	$0	$0	Si	$431,500
85	CC	1070977740	CASTRO GARAY YEIMI LILIANA									X									23030 1	30	$1,626,375	$260,300	EPS017	30	$1,626,375	$65,100	CCF22	30	$1,626,375	$65,100	14-25	30	$1,626,375	2.436%	$39,700	30	$0	$0	Si	$430,200
86	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
87	CC	1003913421	CHAVEZ GARCIA CRISTIAN CAMILO																		23030 1	30	$1,854,263	$296,700	EPS010	30	$1,854,263	$74,200	CCF22	30	$1,854,263	$74,200	14-25	30	$1,854,263	2.436%	$45,200	30	$0	$0	Si	$490,300
88	CC	80030724	CHOCONTA AYALA FABIO NELSON									X									25-14	19	$1,138,064	$182,100	EPS037	19	$1,138,064	$45,600	CCF22	19	$1,138,064	$45,600	14-25	19	$1,138,064	2.436%	$27,800	19	$0	$0	Si	$301,100
89	CC	1022330829	CONTRERAS GARZON FRANKLIN									X									23100 1	30	$1,619,444	$259,200	EPS002	30	$1,619,444	$64,800	CCF22	30	$1,619,444	$64,800	14-25	30	$1,619,444	2.436%	$39,500	30	$0	$0	Si	$428,300
90	CC	79042476	CORREA LEGUIZAMON JUAN DE JESUS									X									23030 1	30	$1,635,656	$261,800	EPS002	30	$1,635,656	$65,500	CCF22	30	$1,635,656	$65,500	14-25	30	$1,635,656	2.436%	$39,900	30	$0	$0	Si	$432,700
91	CC	1073532647	CORTES BEJARANO LILIANA PATRICIA									X									23020 1	30	$1,699,416	$272,000	EPS017	30	$1,699,416	$68,000	CCF22	30	$1,699,416	$68,000	14-25	30	$1,699,416	2.436%	$41,400	30	$0	$0	Si	$449,400
92	CC	1006732454	CURICO NUBE ANYI PAOLA									X									23030 1	30	$1,557,059	$249,200	EPS017	30	$1,557,059	$62,300	CCF22	30	$1,557,059	$62,300	14-25	30	$1,557,059	2.436%	$38,000	30	$0	$0	Si	$411,800
93	CC	1025522903	ESCARPETTA BARRAGAN BRIYIT	X								X									23020 1	22	$955,311	$152,900	EPS008	22	$955,311	$38,300	CCF22	22	$955,311	$38,300	14-25	22	$955,311	2.436%	$23,300	22	$0	$0	Si	$252,800

Planilla Resumen

94	CC	11518061	FERNANDEZ FERNANDEZ JOSE FLAMINEO									X								230301	30	$1,737,914	$278,100	EPS005	30	$1,737,914	$69,600	CCF22	30	$1,737,914	$69,600	14-25	30	$1,737,914	2.436%	$42,400	30	$0	$0	Si	$459,700
95	CC	7317617	FINO JAIRO GILBERTO																	230201	25	$3,646,667	$583,500	EPS005	25	$3,646,667	$145,900	CCF22	25	$3,646,667	$145,900	14-25	25	$3,646,667	2.436%	$88,900	25	$0	$0	Si	$964,200
96	CC	1010005677	GALVIS HERAZO DEBORA ESTHER									X								230301	30	$1,873,536	$299,800	EPS005	30	$1,873,536	$75,000	CCF22	30	$1,873,536	$75,000	14-25	30	$1,873,536	2.436%	$45,700	30	$0	$0	Si	$495,500
97	CC	1005996170	GONZALEZ MENDEZ DAYANNA ALEXANDRA									X								230301	30	$1,612,288	$258,000	EPS017	30	$1,612,288	$64,500	CCF22	30	$1,612,288	$64,500	14-25	30	$1,612,288	2.436%	$39,300	30	$0	$0	Si	$426,300
98	CC	1024506684	GUALTEROS TORRES LAURA VIVIANA									X								230201	30	$1,531,380	$245,100	EPS010	30	$1,531,380	$61,300	CCF22	30	$1,531,380	$61,300	14-25	30	$1,531,380	2.436%	$37,400	30	$0	$0	Si	$405,100
99	CC	52129182	GUAQUETA RAMIREZ MARILUZ									X								230201	30	$1,563,397	$250,200	EPS017	30	$1,563,397	$62,600	CCF22	30	$1,563,397	$62,600	14-25	30	$1,563,397	2.436%	$38,100	30	$0	$0	Si	$413,500
100	CC	80139376	HERNANDEZ AMAYA FREDY ALBEY																	230201	30	$2,472,241	$395,600	EPS017	30	$2,472,241	$98,900	CCF22	30	$2,472,241	$98,900	14-25	30	$2,472,241	2.436%	$60,300	30	$0	$0	Si	$653,700
101	CC	5482317	HERNANDEZ JORGE HUMBERTO									X								230201	30	$1,560,748	$249,800	EPS037	30	$1,560,748	$62,500	CCF22	30	$1,560,748	$62,500	14-25	30	$1,560,748	2.436%	$38,100	30	$0	$0	Si	$412,900
102	CC	52705483	HUERTAS LARA MARIA MERCEDES									X								230201	30	$1,849,650	$296,000	EPS002	30	$1,849,650	$74,000	CCF22	30	$1,849,650	$74,000	14-25	30	$1,849,650	2.436%	$45,100	30	$0	$0	Si	$489,100
103	CC	52182709	LARA GLORIA ALCIRA									X								231001	30	$1,897,987	$303,700	EPS008	30	$1,897,987	$76,000	CCF22	30	$1,897,987	$76,000	14-25	30	$1,897,987	2.436%	$46,300	30	$0	$0	Si	$502,000
104	CC	1075875287	MACIAS RODRIGUEZ EDISON FABIAN																	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
105	CC	1073532866	MARTINEZ BERNAL JOSE LUIS		X							X								230201	15	$898,420	$143,800	EPS037	15	$898,420	$36,000	CCF22	15	$1,037,280	$41,500	14-25	15	$898,420	2.436%	$21,900	15	$0	$0	Si	$243,200
106	CC	1010004247	MARTINEZ LOPEZ MONICA JULIANA									X								230301	30	$1,477,665	$236,500	EPS017	30	$1,477,665	$59,200	CCF22	30	$1,477,665	$59,200	14-25	30	$1,477,665	2.436%	$36,000	30	$0	$0	Si	$390,900
107	CC	52257983	MATEUS GIL OLGA LUCIA									X								230201	30	$1,966,991	$314,800	EPS017	30	$1,966,991	$78,700	CCF22	30	$1,966,991	$78,700	14-25	30	$1,966,991	2.436%	$48,000	30	$0	$0	Si	$520,200
108	CC	1075876571	MELO ALFERES DIEGO ALEJANDRO									X								230201	30	$1,571,484	$251,500	EPS017	30	$1,571,484	$62,900	CCF22	30	$1,571,484	$62,900	14-25	30	$1,571,484	2.436%	$38,300	30	$0	$0	Si	$415,600
109	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
110	CC	1022354202	MOLINA MALDONADO WILMAR ALEXIS									X								230301	30	$1,739,340	$278,300	EPS017	30	$1,739,340	$69,600	CCF22	30	$1,739,340	$69,600	14-25	30	$1,739,340	2.436%	$42,400	30	$0	$0	Si	$459,900
111	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
112	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
113	CC	1000128302	OCAÑA VARGAS DIEGO ALEXANDER									X								230301	30	$1,699,631	$272,000	EPS017	30	$1,699,631	$68,000	CCF22	30	$1,699,631	$68,000	14-25	30	$1,699,631	2.436%	$41,500	30	$0	$0	Si	$449,500
114	CC	1007572310	OLIVEROS SALGADO IVON TATIANA									X								230301	15	$990,640	$158,600	EPS017	15	$990,640	$39,700	CCF22	15	$990,640	$39,700	14-25	15	$990,640	2.436%	$24,200	15	$0	$0	Si	$262,200
115	CC	1026263207	ORJUELA HURTADO ANGIE NORAYA	X																231001	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF22	12	$520,000	$20,800	14-25	12	$520,000	2.436%	$12,700	12	$0	$0	Si	$137,500
116	CC	1013618430	ORJUELA IBARRA BRIAN GUSTAVO									X								230201	21	$1,332,086	$213,200	EPS037	21	$1,332,086	$53,300	CCF22	21	$1,332,086	$53,300	14-25	21	$1,332,086	2.436%	$32,500	21	$0	$0	Si	$352,300
117	CC	40436033	ORTEGA HERNANDEZ LUZ CARIME																	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
118	CC	1001272565	PARRA ROMERO DEIVID RICARDO							X		X								230301	30	$1,669,914	$267,200	EPS037	30	$1,669,914	$66,800	CCF22	30	$1,669,914	$66,800	14-25	30	$1,669,914	2.436%	$40,700	30	$0	$0	Si	$441,500
119	CC	1003837953	PARRA BAQUERO KAREN ALEJANDRA	X																25-14	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-25	14	$606,667	2.436%	$14,800	14	$0	$0	Si	$160,500
120	CC	80146018	PARRA VANEGAS YEIZON FERNANDO									X								25-14	27	$1,479,089	$236,700	EPS002	27	$1,479,089	$59,200	CCF22	27	$1,609,089	$64,400	14-25	27	$1,479,089	2.436%	$36,100	27	$0	$0	Si	$396,400
121	CC	1053334623	PEÑA TORRES DIANA JULIETH																	230301	30	$1,904,095	$304,700	EPS017	30	$1,904,095	$76,200	CCF22	30	$1,904,095	$76,200	14-25	30	$1,904,095	2.436%	$46,400	30	$0	$0	Si	$503,500
122	CC	3167179	PEÑA SOLANO FERNANDO																	230301	30	$6,415,829	$1,090,800	EPS008	30	$6,415,829	$256,700	CCF22	30	$6,415,829	$256,700	14-25	30	$6,415,829	2.436%	$156,300	30	$0	$0	Si	$1,760,500
123	CC	3028690	PERAZA URBINA CAMILO ALFONSO									X								230201	30	$1,650,440	$264,100	EPS037	30	$1,650,440	$66,100	CCF22	30	$1,650,440	$66,100	14-25	30	$1,650,440	2.436%	$40,300	30	$0	$0	Si	$436,600
124	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
125	CC	1019019737	PESTANA CASTAÑO DARY LUZ									X								230301	30	$1,683,356	$269,400	EPS005	30	$1,683,356	$67,400	CCF22	30	$1,683,356	$67,400	14-25	30	$1,683,356	2.436%	$41,100	30	$0	$0	Si	$445,300
126	CC	4083180	QUIÑONEZ DELGADO TITO ELBER									X								25-14	30	$1,611,870	$257,900	EPS005	30	$1,611,870	$64,500	CCF22	30	$1,611,870	$64,500	14-25	30	$1,611,870	2.436%	$39,300	30	$0	$0	Si	$426,200
127	CC	79269769	REAL LINARES ITALO ANTONIO									X								230201	30	$1,760,607	$281,700	EPS005	30	$1,760,607	$70,500	CCF22	30	$1,760,607	$70,500	14-25	30	$1,760,607	2.436%	$42,900	30	$0	$0	Si	$465,600

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128	CC	1000223882	RENTERIA CARO EDSON DAVID									X									230301	30	$1,547,523	$247,700	EPS002	30	$1,547,523	$62,000	CCF22	30	$1,547,523	$62,000	14-25	30	$1,547,523	2.436%	$37,700	30	$0	$0	Si	$409,400
129	CC	1004273073	RICO CANTILLO MARIA DEL PILAR									X									230301	29	$1,585,486	$253,700	EPS002	29	$1,585,486	$63,500	CCF22	29	$1,628,819	$65,200	14-25	29	$1,585,486	2.436%	$38,700	29	$0	$0	Si	$421,100
130	CC	80871427	RODRIGUEZ MENDIVELSO JOSE DARIO									X									25-14	30	$1,658,272	$265,400	EPS005	30	$1,658,272	$66,400	CCF22	30	$1,658,272	$66,400	14-25	30	$1,658,272	2.436%	$40,400	30	$0	$0	Si	$438,600
131	CC	1070922105	RODRIGUEZ AGUDELO ZAIDA MILEIDI									X									230301	30	$1,564,561	$250,400	EPS017	30	$1,564,561	$62,600	CCF22	30	$1,564,561	$62,600	14-25	30	$1,564,561	2.436%	$38,200	30	$0	$0	Si	$413,800
132	CC	53064171	ROJAS PIRACUN ASTRID JULIETH									X									230301	30	$1,592,156	$254,800	EPS017	30	$1,592,156	$63,700	CCF22	30	$1,592,156	$63,700	14-25	30	$1,592,156	2.436%	$38,800	30	$0	$0	Si	$421,000
133	CC	19498353	SALCEDO CASTRILLON CARLOS ALBERTO									X									25-14	30	$1,795,217	$287,300	EPS037	30	$1,795,217	$71,900	CCF22	30	$1,795,217	$71,900	14-25	30	$1,795,217	2.436%	$43,800	30	$0	$0	Si	$474,900
134	CC	80082705	SANTOS ORTIZ WILLSON									X									230201	30	$1,646,786	$263,500	EPS017	30	$1,646,786	$65,900	CCF22	30	$1,646,786	$65,900	14-25	30	$1,646,786	2.436%	$40,200	30	$0	$0	Si	$435,500
135	CC	1070916927	SASTOQUE SOTELO WILLIAM LEONARDO							X		X									230301	30	$1,612,415	$258,000	EPS017	30	$1,612,415	$64,500	CCF22	30	$1,612,415	$64,500	14-25	30	$1,612,415	2.436%	$39,300	30	$0	$0	Si	$426,300
136	CC	1095818782	SIERRA PUERTAS JOSE ANDRES																		230301	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
137	CC	1004416111	TOLE AVILA LUIS FELIPE									X									230201	30	$1,610,492	$257,700	EPS037	30	$1,610,492	$64,500	CCF22	30	$1,610,492	$64,500	14-25	30	$1,610,492	2.436%	$39,300	30	$0	$0	Si	$426,000
138	CC	1052078642	TORRES MIRANDA YULIANIS									X									231001	30	$1,725,916	$276,200	EPS017	30	$1,725,916	$69,100	CCF22	30	$1,725,916	$69,100	14-25	30	$1,725,916	2.436%	$42,100	30	$0	$0	Si	$456,500
139	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
140	CC	1000362157	TOVAR VEGA INGRID XIOMARA									X									230301	30	$1,571,441	$251,500	EPS017	30	$1,571,441	$62,900	CCF22	30	$1,571,441	$62,900	14-25	30	$1,571,441	2.436%	$38,300	30	$0	$0	Si	$415,600
141	CC	46371028	VARGAS LILIANA									X									25-14	30	$1,705,102	$272,900	EPS005	30	$1,705,102	$68,300	CCF22	30	$1,705,102	$68,300	14-25	30	$1,705,102	2.436%	$41,600	30	$0	$0	Si	$451,100
142	CC	1077085366	VARON VELANDIA YESSIKA DAYANE									X									230301	30	$1,679,609	$268,800	EPS017	30	$1,679,609	$67,200	CCF22	30	$1,679,609	$67,200	14-25	30	$1,679,609	2.436%	$41,000	30	$0	$0	Si	$444,200
Ciudad: TUNJA Depto: BOYACA (9 Afiliados)																							**$15,230,500**	**$2,437,300**			**$15,230,500**	**$609,600**			**$16,019,447**	**$641,200**			**$15,230,500**		**$371,500**		**$0**	**$0**		**$4,059,600**
143	CC	1051568208	CASTEBLANCO CRUZ JAIDER DAVID									X									230201	30	$1,661,346	$265,900	EPS010	30	$1,661,346	$66,500	CCF10	30	$1,661,346	$66,500	14-25	30	$1,661,346	2.436%	$40,500	30	$0	$0	Si	$439,400
144	CC	1005281720	CELY DIAZ JOSE VICENTE	X								X									230301	23	$1,034,537	$165,600	EPS037	23	$1,034,537	$41,400	CCF10	23	$1,034,537	$41,400	14-25	23	$1,034,537	2.436%	$25,300	23	$0	$0	Si	$273,700
145	CC	1056709180	LOPEZ LOPEZ CESAR FERNANDO																		230301	30	$1,904,095	$304,700	EPS005	30	$1,904,095	$76,200	CCF10	30	$1,904,095	$76,200	14-25	30	$1,904,095	2.436%	$46,400	30	$0	$0	Si	$503,500
146	CC	1049643838	NUMPAQUE CASTILLO WILDER DANILO									X									230301	11	$727,293	$116,400	EPS005	11	$727,293	$29,100	CCF10	11	$1,516,240	$60,700	14-25	11	$727,293	2.436%	$17,800	11	$0	$0	Si	$224,000
147	CC	1033676248	PAZ PINEDA JULIAN DAVID									X									230301	28	$1,505,621	$240,900	EPS005	28	$1,505,621	$60,300	CCF10	28	$1,505,621	$60,300	14-25	28	$1,505,621	2.436%	$36,700	28	$0	$0	Si	$398,200
148	CC	1019059624	PEREZ TORRES MANUEL ALEJANDRO									X									230201	30	$1,606,077	$257,000	EPS010	30	$1,606,077	$64,300	CCF10	30	$1,606,077	$64,300	14-25	30	$1,606,077	2.436%	$39,200	30	$0	$0	Si	$424,800
149	CC	1049608254	RODRIGUEZ ROMERO ANDRES LEONARDO									X									230301	30	$1,586,435	$253,900	EPS005	30	$1,586,435	$63,500	CCF10	30	$1,586,435	$63,500	14-25	30	$1,586,435	2.436%	$38,700	30	$0	$0	Si	$419,600
150	CC	1002480075	SARMIENTO TORRES JULIAN SANTIAGO									X									230301	30	$1,605,096	$256,900	MIN002	30	$1,605,096	$64,300	CCF10	30	$1,605,096	$64,300	14-25	30	$1,605,096	2.436%	$39,200	30	$0	$0	Si	$424,700
151	CC	1116547806	VASQUEZ MORALES YEIDY LISSETH																		230301	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)																							**$3,486,360**	**$557,900**			**$3,486,360**	**$139,500**			**$3,486,360**	**$139,500**			**$3,486,360**		**$151,700**		**$0**	**$0**		**$988,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$3,486,360**	**$557,900**			**$3,486,360**	**$139,500**			**$3,486,360**	**$139,500**			**$3,486,360**		**$151,700**		**$0**	**$0**		**$988,600**
152	CC	79048493	CARDENAS CESAR AUGUSTO																		25-14	30	$1,632,097	$261,200	EPS037	30	$1,632,097	$65,300	CCF22	30	$1,632,097	$65,300	14-25	30	$1,632,097	4.350%	$71,000	30	$0	$0	Si	$462,800
153	CC	80032527	NIÑO PARDO DIEGO ANDRES							X											25-14	30	$1,854,263	$296,700	EPS002	30	$1,854,263	$74,200	CCF22	30	$1,854,263	$74,200	14-25	30	$1,854,263	4.350%	$80,700	30	$0	$0	Si	$525,800
Centro de Trabajo: CENTRO TRABAJO 6 (2 Afiliados)																							**$0**	**$0**			**$2,513,334**	**$314,200**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$314,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$0**	**$0**			**$2,513,334**	**$314,200**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$314,200**
154	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
155	CC	1026251782	ORTIZ BOLAÑO RAUL GUILLERMO	X																		0	$0	$0	EPS005	28	$1,213,334	$151,700		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$151,700
Total			**Afiliados(130)**																				$260,704,505	$42,364,600			$342,799,999	$20,179,100			$338,095,490	$13,530,000			$340,286,665		$5,450,300		$67,278,960	$3,364,500		$84,888,500

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
2024-07	2024-08	815895097	9470712559	E	2024/08/05	2024/08/01	BANCO DE BOGOTA	0	$84,888,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$42,364,600	$0	$0	$42,364,600
COLFONDOS	231001	800,227,940	6	5	$1,267,800	$0	$0	$1,267,800
COLPENSIONES	25-14	900,336,004	7	20	$9,240,600	$0	$0	$9,240,600
PORVENIR	230301	800,224,808	8	63	$23,455,900	$0	$0	$23,455,900
PROTECCION	230201	800,229,739	0	28	$8,400,300	$0	$0	$8,400,300
ARL (ADMINISTRADORAS: 1)				127	$5,450,300	$0	$0	$5,450,300
COLMENA	14-25	800,226,175	3	127	$5,450,300	$0	$0	$5,450,300
CCF (ADMINISTRADORAS: 3)				123	$13,530,000	$0	$0	$13,530,000
COLSUBSIDIO	CCF22	860,007,336	1	104	$12,112,100	$0	$0	$12,112,100
COMFABOY	CCF10	891,800,213	8	9	$688,300	$0	$0	$688,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$729,600	$0	$0	$729,600
EPS (ADMINISTRADORAS: 9)				130	$20,179,100	$0	$0	$20,179,100
COMPENSAR	EPS008	860,066,942	7	13	$1,586,900	$0	$0	$1,586,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$128,200	$0	$0	$128,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$563,700	$0	$0	$563,700
FAMISANAR	EPS017	830,003,564	7	35	$2,886,100	$0	$0	$2,886,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$64,300	$0	$0	$64,300
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,779,800	$0	$0	$1,779,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$234,700	$0	$0	$234,700
SALUD TOTAL	EPS002	800,130,907	4	17	$6,538,600	$0	$0	$6,538,600
SANITAS	EPS005	800,251,440	6	28	$6,396,800	$0	$0	$6,396,800
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				**129**	**$84,888,500**	**$0**	**$0**	**$84,888,500**