DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.362-4
Sucursal: Nomina Agosto Convenio Funza
Fecha y Hora: 29/08/2024 12:47:19

INFORMACION EMPLEADO				DIAS				DEVENGOS							DEDUCCIONES		TOTAL DEDUC	NETO
Nº	DOC	EMPLEADO	CARGO	DIAS TRAB	DIAS INCAP ARL	DIAS INCAP	DIAS VACAS	SALARIO	INCAP ARL	INCAP	RECARGO FIJO MENSUAL	VACAS	AUX TRANS	TOTAL DEVENGOS	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
2	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
3	1109300521	ALZATE RIOS ANA MARIA	AUXILIAR DE ENFERMERIA	29	0	1	0	1,268,267.00	0.00	54,146.00	301,966.00	0.00	156,600.00	1,780,979.00	65,000.00	65,000.00	130,000.00	1,650,979.00
4	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERINE	AUXILIAR DE ENFERMERIA	2	0	0	0	87,467.00	0.00	0.00	20,825.00	0.00	10,800.00	119,092.00	4,400.00	4,400.00	8,800.00	110,292.00
5	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
6	1072593127	BARACALDO PENA MARIA DEL PILAR	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
7	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
8	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
9	1070781599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
10	1077975306	BRAVO RUIZ LIZETH ANDREA	AUXILIAR DE ENFERMERIA	12	0	1	0	524,800.00	0.00	54,146.00	124,952.00	0.00	64,800.00	768,698.00	28,200.00	28,200.00	56,400.00	712,298.00
11	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
12	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
13	52479890	CASTILLO RODRIGUEZ NANCY	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
14	1077973686	CASTRO CALDERON ANDREA BIBIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
15	39812805	COLORADO BUSTOS YAZMIN MAYERLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
16	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
17	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
18	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
19	1070782628	HERNANDEZ RIVERA YESICA	AUXILIAR DE ENFERMERIA	28	0	2	0	1,224,534.00	0.00	108,292.00	291,554.00	0.00	151,200.00	1,775,580.00	65,000.00	65,000.00	130,000.00	1,645,580.00
20	53890688	HERRENO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
21	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
22	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
23	1072447674	MELO RODRIGUEZ LINA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
24	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
25	1007322165	MORENO CORTES JEIMMI LORENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
26	1070981926	MUÑOZ GARNICA DIANA MALLERLY	AUXILIAR DE ENFERMERIA	20	0	0	0	874,667.00	0.00	0.00	208,253.00	0.00	108,000.00	1,190,920.00	43,400.00	43,400.00	86,800.00	1,104,120.00
27	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
28	1072592668	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
29	21113581	ORTIZ GLORIA ESPERANZA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
30	52657319	OSORIO MUÑOZ ROSA YINED	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
31	35529452	OSORIO SARMIENTO ARCELIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
32	1071987753	PARRA MATIZ ANGIE TATIANA	AUXILIAR DE ENFERMERIA	28	0	2	0	1,224,534.00	0.00	108,292.00	291,554.00	0.00	151,200.00	1,775,580.00	65,000.00	65,000.00	130,000.00	1,645,580.00
33	1077976086	PATIÑO PATIÑO ANGELA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
34	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
35	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
36	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	28	0	2	0	1,224,534.00	0.00	108,292.00	291,554.00	0.00	151,200.00	1,775,580.00	65,000.00	65,000.00	130,000.00	1,645,580.00
37	1072593459	RAMOS ORTIZ ANGIE LIZETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
38	52656674	RIAÑO GIL DIANA MARIA	AUXILIAR DE ENFERMERIA	6	16	8	0	262,400.00	866,336.00	368,293.00	62,476.00	0.00	32,400.00	1,591,905.00	62,400.00	62,400.00	124,800.00	1,467,105.00
39	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
40	1077974503	RIVERA DELGADO LAURA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
41	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
42	1003684600	ROJAS BERMUDEZ CONSUELO	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
43	1014178173	ROJAS LEON JOHANA MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
44	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
45	1070780133	RUIZ CRUZ LUISA ALEXANDRA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
46	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
47	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
48	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
49	1016039477	TORRES SANCHEZ JULIE PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
50	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
51	53102953	VASQUEZ MEDINA ROSA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
52	1033774262	ZAMBRANO MILLAR INGRID GISETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1,312,000.00	0.00	0.00	312,379.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
53	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA	AUXILIAR SERVICIOS GENERALES	14	0	0	0	606,667.00	0.00	0.00	33,660.00	0.00	75,600.00	715,927.00	25,700.00	25,700.00	51,400.00	664,527.00
54	1070965745	BELTRAN ROZO DIANA YULIETH	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
55	1077970697	CARRILLO FIGUEROA MARIA DORIS	AUXILIAR SERVICIOS GENERALES	18	0	0	0	780,000.00	0.00	0.00	43,277.00	0.00	97,200.00	920,477.00	33,000.00	33,000.00	66,000.00	854,477.00
56	20915912	CASTANEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
57	20916186	FALLA RUBIO SIXTA TULIA	AUXILIAR SERVICIOS GENERALES	28	0	0	2	1,213,334.00	0.00	0.00	67,320.00	91,475.00	151,200.00	1,523,329.00	54,900.00	54,900.00	109,800.00	1,413,529.00
58	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
59	35526815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
60	1003560927	LEON MEDINA MONICA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
61	1070968938	LINARES URREGO SONIA REBECA	AUXILIAR SERVICIOS GENERALES	2	0	0	0	86,667.00	0.00	0.00	4,809.00	0.00	10,800.00	102,276.00	3,700.00	3,700.00	7,400.00	94,876.00
62	30225046	RAMIREZ VALENCIA BEATRIZ ELENA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
63	1072751910	REYES CASTAÑEDA LEIDY JOHANA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
64	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA	OPERARIA DE COCINA	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
65	1148211840	LEAL LOPEZ JENIFER TERESA	OPERARIA DE COCINA	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
66	1070780269	MENDEZ GARCIA ANGELICA MARIA	OPERARIA DE COCINA	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
67	1070782395	RIAÑO ACHURY PAULA ANDREA	OPERARIA DE COCINA	12	0	18	0	520,000.00	0.00	784,810.00	28,852.00	0.00	64,800.00	1,398,462.00	53,400.00	53,400.00	106,800.00	1,291,662.00
68	1013617266	ROMERO MORENO LUZ MERY	OPERARIA DE COCINA	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
69	1070781979	TELLEZ COCA MARTHA LILIANA	OPERARIA DE COCINA	30	0	0	0	1,300,000.00	0.00	0.00	72,129.00	0.00	162,000.00	1,534,129.00	54,900.00	54,900.00	109,800.00	1,424,329.00
70	52654735	ALVAREZ LUZ MARINA	TALLERISTA	30	0	0	0	1,624,379.00	0.00	0.00	0.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
71	20774729	RAMIREZ HORTUA EDITH YOMAIRA	TALLERISTA	30	0	0	0	1,624,379.00	0.00	0.00	0.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
72	52526193	CHIMONJA MOSQUERA LUZ MARINA	TECNICO EN ARCHIVO	30	0	0	0	1,624,379.00	0.00	0.00	0.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
73	1003560956	SILVA BUSTOS ADRIANA LUCIA	TECNICO EN GASTRONOMIA	30	0	0	0	1,624,379.00	0.00	0.00	0.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
74	1070782622	VEGA GALINDO ERIKA LIZETH	TECNICO OPERATIVO	30	0	0	0	1,624,379.00	0.00	0.00	0.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
75	91444234	LOPEZ LARA ALEXANDER	TECNICO REGENCIA DE FARMACIA	30	0	0	0	1,624,379.00	0.00	0.00	0.00	0.00	162,000.00	1,786,379.00	65,000.00	65,000.00	130,000.00	1,656,379.00
76	52760631	PEDRAZA DONCEL DIANA ALEXANDRA	ENFERMERA PROFESIONAL	30	0	0	0	2,200,000.00	0.00	0.00	687,388.00	0.00	0.00	2,887,388.00	115,500.00	115,500.00	231,000.00	2,656,388.00
TOTALES								**95,172,145.00**	**866,336.00**	**1,586,271.00**	**17,068,664.00**	**91,475.00**	**11,269,800.00**	**126,054,691.00**	**4,593,400.00**	**4,593,400.00**	**9,186,800.00**	**116,867,891.00**

Realizo:	Revisó:	Aprobó:
Kimberly Castro Bolivar		
Kimberly Castro Bolivar	**Paula Andrea Contreras**	**Fernando Salcedo Mendez**
Coordinadora de Talento Humano	Contador HSJ	Coordinador Sede Sasaima

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 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	891288817	9472759861	E	2024/09/20	2024/09/04	BANCOLOMBIA		$45,413,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SASAIMA CONVENIO (76 Afiliados)																							**$114,672,891**	**$18,354,500**			**$114,672,891**	**$14,339,200**			**$112,709,331**	**$4,510,600**			**$114,672,891**		**$1,174,200**		**$112,709,331**	**$5,642,300**		**$44,020,800**
Centro de Trabajo: COCINA (6 Afiliados)																							**$8,194,307**	**$1,311,500**			**$8,194,307**	**$1,024,900**			**$7,409,497**	**$296,500**			**$8,194,307**		**$77,800**		**$7,409,497**	**$371,000**		**$3,081,700**
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																							**$8,194,307**	**$1,311,500**			**$8,194,307**	**$1,024,900**			**$7,409,497**	**$296,500**			**$8,194,307**		**$77,800**		**$7,409,497**	**$371,000**		**$3,081,700**
1	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X									230201	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
2	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
3	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA									X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
4	CC	1070782395	RIAÑO ACHURY PAULA ANDREA									X									230301	12	$548,852	$87,900	EPS041	12	$548,852	$68,700	CCF24	12	$548,852	$22,000	14-11	12	$548,852	1.044%	$5,800	12	$548,852	$27,500	No	$211,900
5	CC	1070782395	RIAÑO ACHURY PAULA ANDREA										X								230301	18	$784,810	$125,600	EPS041	18	$784,810	$98,200	CCF24	0	$0	$0	14-11	18	$784,810	0.000%	$0	0	$0	$0	No	$223,800
6	CC	1013617266	ROMERO MORENO LUZ MERY									X									230201	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
7	CC	1070781979	TELLEZ COCA MARTHA LILIANA									X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
Centro de Trabajo: ENFERMERIA (52 Afiliados)																							**$81,312,810**	**$13,015,100**			**$81,312,810**	**$10,167,300**			**$79,893,938**	**$3,197,300**			**$81,312,810**		**$833,700**		**$79,893,938**	**$3,999,000**		**$31,212,400**
Ciudad: SASAIMA Depto: CUNDINAMARCA (52 Afiliados)																							**$81,312,810**	**$13,015,100**			**$81,312,810**	**$10,167,300**			**$79,893,938**	**$3,197,300**			**$81,312,810**		**$833,700**		**$79,893,938**	**$3,999,000**		**$31,212,400**
8	CC	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO									X									230201	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
9	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
10	CC	1109300521	ALZATE RIOS ANA MARIA										X								25-14	1	$54,146	$8,700	EPS002	1	$54,146	$6,800	CCF24	0	$0	$0	14-11	1	$54,146	0.000%	$0	0	$0	$0	No	$15,500
11	CC	1109300521	ALZATE RIOS ANA MARIA									X									25-14	29	$1,570,233	$251,300	EPS002	29	$1,570,233	$196,300	CCF24	29	$1,570,233	$62,900	14-11	29	$1,570,233	1.044%	$16,400	29	$1,570,233	$78,700	No	$605,600
12	CC	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERIN	X								X									230301	2	$108,292	$17,400	EPS008	2	$108,292	$13,600	CCF24	2	$108,292	$4,400	14-11	2	$108,292	1.044%	$1,200	2	$108,292	$5,500	No	$42,100
13	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
14	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
15	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
16	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
17	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									230201	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
18	CC	1077975306	BRAVO RUIZ LIZETH ANDREA										X								25-14	1	$54,146	$8,700	EPS037	1	$54,146	$6,800	CCF24	0	$0	$0	14-11	1	$54,146	0.000%	$0	0	$0	$0	No	$15,500
19	CC	1077975306	BRAVO RUIZ LIZETH ANDREA		X							X								X	25-14	12	$649,752	$104,000	EPS037	12	$649,752	$81,300	CCF24	12	$728,371	$29,200	14-11	12	$649,752	1.044%	$6,800	12	$728,371	$36,500	No	$257,800
20	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									230301	30	$1,624,379	$260,000	EPS008	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
21	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
22	CC	52479890	CASTILLO RODRIGUEZ NANCY									X									230301	30	$1,624,379	$260,000	EPS041	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
23	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA									X									25-14	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
24	CC	39812805	COLORADO BUSTOS YAZMIN MAYERLY									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400

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25	CC	1070780841	DUQUE ARIAS STEPHANY									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
26	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
27	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
28	CC	1070782628	HERNANDEZ RIVERA YESICA											X							230301	2	$108,292	$17,400	EPS017	2	$108,292	$13,600	CCF24	0	$0	$0	14-11	2	$108,292	0.000%	$0	0	$0	$0	No	$31,000
29	CC	1070782628	HERNANDEZ RIVERA YESICA									X									230301	28	$1,516,088	$242,600	EPS017	28	$1,516,088	$189,600	CCF24	28	$1,516,088	$60,700	14-11	28	$1,516,088	1.044%	$15,900	28	$1,516,088	$75,900	No	$584,700
30	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
31	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
32	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
33	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA									X									230301	30	$1,624,379	$260,000	EPS008	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
34	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
35	CC	1007322165	MORENO CORTES JEIMI LORENA									X									230201	30	$1,624,379	$260,000	EPS041	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
36	CC	1070981926	MUÑOZ GARNICA DIANA MALLERLY		X							X								X	230301	20	$1,082,920	$173,300	EPS037	20	$1,082,920	$135,400	CCF24	20	$1,253,226	$50,200	14-11	20	$1,082,920	1.044%	$11,400	20	$1,253,226	$62,700	No	$433,000
37	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
38	CC	1072592668	OLAYA ROCHA ELIZABETH									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
39	CC	21113581	ORTIZ GLORIA ESPERANZA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
40	CC	35529452	OSORIO SARMIENTO ARCELIA									X									231001	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
41	CC	52657319	OSORIO MUÑOZ ROSA YINED									X									25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
42	CC	1071987753	PARRA MATIZ ANGIE TATIANA											X							230301	2	$108,292	$17,400	EPS017	2	$108,292	$13,600	CCF24	0	$0	$0	14-11	2	$108,292	0.000%	$0	0	$0	$0	No	$31,000
43	CC	1071987753	PARRA MATIZ ANGIE TATIANA									X									230301	28	$1,516,088	$242,600	EPS017	28	$1,516,088	$189,600	CCF24	28	$1,516,088	$60,700	14-11	28	$1,516,088	1.044%	$15,900	28	$1,516,088	$75,900	No	$584,700
44	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
45	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
46	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA											X							25-14	2	$108,292	$17,400	EPS037	2	$108,292	$13,600	CCF24	0	$0	$0	14-11	2	$108,292	0.000%	$0	0	$0	$0	No	$31,000
47	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA									X									25-14	28	$1,516,088	$242,600	EPS037	28	$1,516,088	$189,600	CCF24	28	$1,516,088	$60,700	14-11	28	$1,516,088	1.044%	$15,900	28	$1,516,088	$75,900	No	$584,700
48	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
49	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH									X									230301	30	$1,624,379	$260,000	EPS008	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
50	CC	52656674	RIAÑO GIL DIANA MARIA											X							230301	4	$173,334	$27,800	EPS005	4	$173,334	$21,700	CCF24	0	$0	$0	14-11	4	$173,334	0.000%	$0	0	$0	$0	No	$49,500
51	CC	52656674	RIAÑO GIL DIANA MARIA											X							230301	4	$194,959	$31,200	EPS005	4	$194,959	$24,400	CCF24	0	$0	$0	14-11	4	$194,959	0.000%	$0	0	$0	$0	No	$55,600
52	CC	52656674	RIAÑO GIL DIANA MARIA									X									230301	6	$324,876	$52,000	EPS005	6	$324,876	$40,700	CCF24	6	$324,876	$13,000	14-11	6	$324,876	1.044%	$3,400	6	$324,876	$16,300	No	$125,400
53	CC	52656674	RIAÑO GIL DIANA MARIA																X		230301	16	$866,336	$138,700	EPS005	16	$866,336	$108,300	CCF24	0	$0	$0	14-11	16	$866,336	0.000%	$0	0	$0	$0	No	$247,000
54	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
55	CC	1077974503	RIVERA DELGADO LAURA MARIA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
56	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
57	CC	1003684600	ROJAS BERMUDEZ CONSUELO									X									25-14	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
58	CC	1014178173	ROJAS LEON JOHANNA MARCELA									X									231001	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
59	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN									X									25-14	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
60	CC	1070780133	RUIZ CRUZ LUISA ALEXANDRA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400

PLANILLA PAGADA

61	CC	1016021386	SEGURA DEYSI JOHANNA									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
62	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA									X									25-14	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
63	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
64	CC	1016039477	TORRES SANCHEZ JULIE PAOLA									X									231001	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
65	CC	1077969314	TRIANA OLAYA KAREN PAOLA									X									230301	30	$1,512,379	$242,000	EPS037	30	$1,512,379	$189,100	CCF24	30	$1,512,379	$60,500	14-11	30	$1,512,379	1.044%	$15,800	30	$1,512,379	$75,700	No	$583,100
66	CC	53102953	VASQUEZ MEDINA ROSA MARIA									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
67	CC	1033774262	ZAMBRANO MILLAR INGRID GISETH									X									231001	30	$1,624,379	$260,000	EPS002	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
Centro de Trabajo: PROFESIONALES (1 Afiliados)																							**$2,887,388**	**$462,000**			**$2,887,388**	**$361,000**			**$2,887,388**	**$115,500**			**$2,887,388**		**$30,200**		**$2,887,388**	**$144,500**		**$1,113,200**
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							$2,887,388	$462,000			$2,887,388	$361,000			$2,887,388	$115,500			$2,887,388		$30,200		$2,887,388	$144,500		$1,113,200
68	CC	52760631	PEDRAZA DONCEL DIANA ALEXANDRA							X		X									25-14	30	$2,887,388	$462,000	EPS005	30	$2,887,388	$361,000	CCF24	30	$2,887,388	$115,500	14-11	30	$2,887,388	1.044%	$30,200	30	$2,887,388	$144,500	No	$1,113,200
Centro de Trabajo: SERVICIOS GENERALES (11 Afiliados)																							**$12,532,112**	**$2,005,900**			**$12,532,112**	**$1,567,400**			**$12,772,234**	**$511,300**			**$12,532,112**		**$130,500**		**$12,772,234**	**$640,000**		**$4,855,100**
Ciudad: SASAIMA Depto: CUNDINAMARCA (11 Afiliados)																							$12,532,112	$2,005,900			$12,532,112	$1,567,400			$12,772,234	$511,300			$12,532,112		$130,500		$12,772,234	$640,000		$4,855,100
69	CC	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA	X								X									230301	14	$640,327	$102,500	EPS017	14	$640,327	$80,100	CCF24	14	$640,327	$25,700	14-11	14	$640,327	1.044%	$6,700	14	$640,327	$32,200	No	$247,200
70	CC	1070965745	BELTRAN ROZO DIANA YULIETH		X							X								X	25-14	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,463,604	$58,600	14-11	30	$1,372,129	1.044%	$14,400	30	$1,463,604	$73,300	No	$537,500
71	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS		X							X								X	230301	18	$823,277	$131,800	EPS041	18	$823,277	$103,000	CCF24	18	$971,924	$38,900	14-11	18	$823,277	1.044%	$8,600	18	$971,924	$48,700	No	$331,000
72	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									230301	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
73	CC	20916186	FALLA RUBIO SIXTA TULIA													X					25-14	2	$91,475	$14,700	EPS037	2	$91,475	$11,500	CCF24	2	$91,475	$3,700	14-11	2	$91,475	0.000%	$0	2	$91,475	$4,700	No	$34,600
74	CC	20916186	FALLA RUBIO SIXTA TULIA									X									25-14	28	$1,280,654	$205,000	EPS037	28	$1,280,654	$160,100	CCF24	28	$1,280,654	$51,300	14-11	28	$1,280,654	1.044%	$13,400	28	$1,280,654	$64,200	No	$494,000
75	CC	37942611	FLORES MALDONADO BEATRIZ									X									25-14	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
76	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
77	CC	1003560927	LEON MEDINA MONICA									X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
78	CC	1070968938	LINARES URREGO SONIA REBECA	X								X									230301	2	$91,476	$14,700	EPS017	2	$91,476	$11,500	CCF24	2	$91,476	$3,700	14-11	2	$91,476	1.044%	$1,000	2	$91,476	$4,700	No	$35,600
79	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									230301	30	$1,372,129	$219,600	EPS005	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
80	CC	1072751910	REYES CASTAÑEDA LEIDY JOHANA									X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
Centro de Trabajo: TECNICOS (6 Afiliados)																							**$9,746,274**	**$1,560,000**			**$9,746,274**	**$1,218,600**			**$9,746,274**	**$390,000**			**$9,746,274**		**$102,000**		**$9,746,274**	**$487,800**		**$3,758,400**
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																							$9,746,274	$1,560,000			$9,746,274	$1,218,600			$9,746,274	$390,000			$9,746,274		$102,000		$9,746,274	$487,800		$3,758,400
81	CC	52654735	ALVAREZ LUZ MARINA																		230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
82	CC	52526193	CHIMONJA MOSQUERA LUZ MARINA																		25-14	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
83	CC	91444234	LOPEZ LARA ALEXANDER																		230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
84	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA																		25-14	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
85	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																		25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
86	CC	1070782622	VEGA GALINDO ERIKA LIZETH																		230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
Total	**Afiliados(76)**																						$114,672,891	$18,354,500			$114,672,891	$14,339,200			$112,709,331	$4,510,600			$114,672,891		$1,174,200		$112,709,331	$5,642,300		$44,020,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				76	$18,354,500
COLFONDOS	231001	800,227,940	6	9	$2,340,000
COLPENSIONES	25-14	900,336,004	7	18	$4,573,200
PORVENIR	230301	800,224,808	8	44	$10,222,100

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PROTECCION	230201	800,229,739	0	5	$1,219,200
ARL (ADMINISTRADORAS: 1)				76	$1,174,200
ARL SURA	14-11	890,903,790	5	76	$1,174,200
CCF (ADMINISTRADORAS: 1)				76	$4,510,600
COMPENSAR	CCF24	860,066,942	7	76	$4,510,600
EPS (ADMINISTRADORAS: 6)				76	$14,339,200
COMPENSAR	EPS008	860,066,942	7	4	$622,900
FAMISANAR	EPS017	830,003,564	7	28	$5,120,400
NUEVA E.P.S.	EPS037	900,156,264	2	16	$2,927,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$676,100
SALUD TOTAL	EPS002	800,130,907	4	2	$406,200
SANITAS	EPS005	800,251,440	6	22	$4,586,600
ICBF (ADMINISTRADORAS: 1)				76	$3,385,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	76	$3,385,900
SENA (ADMINISTRADORAS: 1)				76	$2,256,400
SENA	PASENA	899,999,034	1	76	$2,256,400
TOTAL				**76**	**$44,020,800**