DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.362-4
Sucursal: Nomina Febrero Convenio Sasaima
Fecha y Hora: 28/02/2025 09:53:52

INFORMACION EMPLEADO				DIAS		DEVENGOS					DEDUCCIONES		TOTAL DEDUC	NETO
N°	DOC	EMPLEADO	CARGO	DIAS TRAB	DIAS INCAP	SALARIO	INCAP	RECARGO FIJO MENSUAL	AUX TRANSPORTE	TOTAL DEVENGOS	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	AUXILIAR DE ENFERMERIA	18	0	864.926,00	0,00	126.000,00	120.000,00	1.110.926,00	39.700,00	39.700,00	79.400,00	**1.031.526,00**
2	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
3	1109300521	ALZATE RIOS ANA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
4	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERINE	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
5	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
6	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
7	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
8	1070781599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	28	2	1.345.441,00	110.103,00	196.000,00	186.667,00	1.838.211,00	66.100,00	66.100,00	132.200,00	**1.706.011,00**
9	1070942508	CAMACHO MARTINEZ GYSEL ANGELICA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
10	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	28	2	1.345.441,00	110.104,00	196.000,00	186.667,00	1.838.212,00	66.100,00	66.100,00	132.200,00	**1.706.012,00**
11	1005895918	CARTAGENA DIAZ LUIS ALFREDO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
12	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
13	1077973686	CASTRO CALDERON ANDREA BIBIANA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
14	1072592898	CASTRO LEON SUSANN KAREN	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
15	1070704810	CELY HERNANDEZ YADITH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
16	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	29	1	1.393.492,00	55.052,00	203.000,00	193.333,00	1.844.877,00	66.100,00	66.100,00	132.200,00	**1.712.677,00**
17	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY	AUXILIAR DE ENFERMERIA	29	1	1.393.492,00	55.052,00	203.000,00	193.333,00	1.844.877,00	66.100,00	66.100,00	132.200,00	**1.712.677,00**
18	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
19	1077975405	GONZALEZ AVILA MARISOL	AUXILIAR DE ENFERMERIA	22	8	1.057.132,00	394.803,00	154.000,00	146.667,00	1.752.602,00	64.300,00	64.300,00	128.600,00	**1.624.002,00**
20	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
21	1070782628	HERNANDEZ RIVERA YESICA	AUXILIAR DE ENFERMERIA	26	4	1.249.338,00	212.605,00	182.000,00	173.333,00	1.817.276,00	65.800,00	65.800,00	131.600,00	**1.685.676,00**
22	53890688	HERRENO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
23	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
24	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	28	2	1.345.441,00	110.103,00	196.000,00	186.667,00	1.838.211,00	66.100,00	66.100,00	132.200,00	**1.706.011,00**
25	1072447674	MELO RODRIGUEZ LINA FERNANDA	AUXILIAR DE ENFERMERIA	27	3	1.297.389,00	165.155,00	189.000,00	180.000,00	1.831.544,00	66.100,00	66.100,00	132.200,00	**1.699.344,00**
26	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
27	1070780051	OCAMPO FORERO YULIETH ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
28	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	26	4	1.249.338,00	220.206,00	182.000,00	173.333,00	1.824.877,00	66.100,00	66.100,00	132.200,00	**1.692.677,00**
29	1072592668	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
30	21113581	ORTIZ GLORIA ESPERANZA	AUXILIAR DE ENFERMERIA	27	3	1.297.389,00	157.553,00	189.000,00	180.000,00	1.823.942,00	65.800,00	65.800,00	131.600,00	**1.692.342,00**
31	52657319	OSORIO MUÑOZ ROSA YINED	AUXILIAR DE ENFERMERIA	28	2	1.345.441,00	110.103,00	196.000,00	186.667,00	1.838.211,00	66.100,00	66.100,00	132.200,00	**1.706.011,00**
32	35529452	OSORIO SARMIENTO ARCELIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
33	1077976086	PATIÑO PATIÑO ANGELA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
34	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
35	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
36	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
37	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
38	1077974503	RIVERA DELGADO LAURA MARIA	AUXILIAR DE ENFERMERIA	28	2	1.345.441,00	110.103,00	196.000,00	186.667,00	1.838.211,00	66.100,00	66.100,00	132.200,00	**1.706.011,00**
39	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
40	1003684600	ROJAS BERMUDEZ CONSUELO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
41	1014178173	ROJAS LEON JOHANA MARCELA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
42	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
43	1070780133	RUIZ CRUZ LUISA ALEXANDRA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
44	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
45	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	29	1	1.393.492,00	55.052,00	203.000,00	193.333,00	1.844.877,00	66.100,00	66.100,00	132.200,00	**1.712.677,00**
46	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
47	1016039477	TORRES SANCHEZ JULIE PAOLA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
48	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
49	53102953	VASQUEZ MEDINA ROSA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
50	1033774262	ZAMBRANO MILLAR INGRID GISETH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
51	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA	AUXILIAR SERVICIOS GENERALES	29	1	1.376.050,00	49.950,00	72.500,00	193.333,00	1.691.833,00	60.000,00	60.000,00	120.000,00	**1.571.833,00**
52	20915912	CASTANEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
53	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
54	1003567094	FLOREZ GRANADA SARA ESTEFANIA	AUXILIAR SERVICIOS GENERALES	22	8	1.043.900,00	384.600,00	55.000,00	146.667,00	1.630.167,00	59.400,00	59.400,00	118.800,00	**1.511.367,00**
55	35526815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
56	1070968938	LINARES URREGO SONIA REBECA	AUXILIAR SERVICIOS GENERALES	27	3	1.281.150,00	147.350,00	67.500,00	180.000,00	1.676.000,00	59.900,00	59.900,00	119.800,00	**1.556.200,00**
57	1070970653	MORENO MURILLO KAREN DANIELA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
58	30225046	RAMIREZ VALENCIA BEATRIZ ELENA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
59	1010186758	VIGOYA AREVALO LEIDY JOHANNA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
60	1030572384	CARMONA GALEANO LUISA FERNANDA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
61	1148211840	LEAL LOPEZ JENIFER TERESA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
62	1070780269	MENDEZ GARCIA ANGELICA MARIA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
63	1070782395	RIAÑO ACHURY PAULA ANDREA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**

64	1013617266	ROMERO MORENO LUZ MERY	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
65	1070781979	TELLEZ COCA MARTHA LILIANA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
66	52654735	ALVAREZ LUZ MARINA	TALLERISTA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
67	20774729	RAMIREZ HORTUA EDITH YOMAIRA	TALLERISTA	29	1	1.596.492,00	55.052,00	0,00	193.333,00	1.844.877,00	66.100,00	66.100,00	132.200,00	**1.712.677,00**
68	1003560956	SILVA BUSTOS ADRIANA LUCIA	TECNICO EN GASTRONOMIA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
69	1070942865	GIL PARRA JUAN MANUEL	TECNICO OPERATIVO	21	0	1.156.081,00	0,00	0,00	140.000,00	1.296.081,00	46.300,00	46.300,00	92.600,00	**1.203.481,00**
70	1070782622	VEGA GALINDO ERIKA LIZETH	TECNICO OPERATIVO	9	21	495.463,00	1.156.081,00	0,00	60.000,00	1.711.544,00	66.100,00	66.100,00	132.200,00	**1.579.344,00**
71	91444234	LOPEZ LARA ALEXANDER	TECNICO REGENCIA DE FARMACIA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
72	52971158	LOPEZ FISCO ALBA LILIANA	TECNICO EN GESTION DOCUMENTAL	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
TOTALES						**100.456.049,00**	**3.659.027,00**	**11.266.000,00**	**13.800.000,00**	**129.181.076,00**	**4.618.400,00**	**4.618.400,00**	**9.236.800,00**	**119.944.276,00**

		**Aprobó:**
Ingrid Marcela Gutierrez	**Michael Johan Aroca**	**Hna. Nubia Esperanza Moya**
Analista de nómina	Contador HSJ	Coordinadora Sede Funza

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
2025-02	2025-03	1310867281	9482684354	E	2025/03/21	2025/03/04	BANCOLOMBIA		$46,281,600

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 (72 Afiliados)																								$115,158,971	$18,430,900			$115,158,971	$14,399,600			$111,610,050	$4,467,600			$115,158,971		$1,167,800		$111,610,050	$5,588,300		$44,054,200
Centro de Trabajo: COCINA (6 Afiliados)																								$8,991,000	$1,438,800			$8,991,000	$1,124,400			$8,991,000	$360,000			$8,991,000		$94,200		$8,991,000	$450,000		$3,467,400
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																								$8,991,000	$1,438,800			$8,991,000	$1,124,400			$8,991,000	$360,000			$8,991,000		$94,200		$8,991,000	$450,000		$3,467,400
1	CC	1030572384	CARMONA GALEANO LUISA FERNANDA									X									23030 1	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
2	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
3	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA									X									23030 1	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
4	CC	1070782395	RIAÑO ACHURY PAULA ANDREA									X									23030 1	30	$1,498,500	$239,800	EPS041	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
5	CC	1013617266	ROMERO MORENO LUZ MERY									X									23020 1	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
6	CC	1070781979	TELLEZ COCA MARTHA LILIANA									X									23030 1	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
Centro de Trabajo: ENFERMERIA (50 Afiliados)																								$81,743,732	$13,083,300			$81,743,732	$10,220,900			$79,987,844	$3,201,500			$81,743,732		$836,500		$79,987,844	$4,005,300		$31,347,500
Ciudad: SASAIMA Depto: CUNDINAMARCA (50 Afiliados)																								$81,743,732	$13,083,300			$81,743,732	$10,220,900			$79,987,844	$3,201,500			$81,743,732		$836,500		$79,987,844	$4,005,300		$31,347,500
7	CC	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO		X							X								X	23020 1	18	$990,926	$158,600	EPS017	18	$990,926	$123,900	CCF24	18	$1,101,029	$44,100	14-11	18	$990,926	1.044%	$10,400	18	$1,101,029	$55,200	No	$392,200
8	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
9	CC	1109300521	ALZATE RIOS ANA MARIA									X									25-14	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
10	CC	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERIN									X									23030 1	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
11	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
12	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
13	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									23030 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
14	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA											X							23020 1	2	$110,103	$17,700	EPS017	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
15	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									23020 1	28	$1,541,441	$246,700	EPS017	28	$1,541,441	$192,700	CCF24	28	$1,541,441	$61,700	14-11	28	$1,541,441	1.044%	$16,100	28	$1,541,441	$77,200	No	$594,400
16	CC	1070942508	CAMACHO MARTINEZ GYSEL ANGELICA	X								X									23030 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
17	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA											X							23030 1	1	$55,051	$8,900	EPS008	1	$55,051	$6,900	CCF24	0	$0	$0	14-11	1	$55,051	0.000%	$0	0	$0	$0	No	$15,800
18	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA											X							23030 1	1	$55,051	$8,900	EPS008	1	$55,051	$6,900	CCF24	0	$0	$0	14-11	1	$55,051	0.000%	$0	0	$0	$0	No	$15,800
19	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									23030 1	28	$1,541,441	$246,700	EPS008	28	$1,541,441	$192,700	CCF24	28	$1,541,441	$61,700	14-11	28	$1,541,441	1.044%	$16,100	28	$1,541,441	$77,200	No	$594,400
20	CC	1005895918	CARTAGENA DIAZ LUIS ALFREDO									X									25-14	30	$1,651,543	$264,300	EPS008	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
21	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
22	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
23	CC	1072592898	CASTRO LEON SUSANN KAREN									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
24	CC	1070704810	CELY HERNANDEZ YADITH									X									23100 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900

Planilla Resumen

25	CC	1070780841	DUQUE ARIAS STEPHANY											X							231001	1	$55,052	$8,900	EPS005	1	$55,052	$6,900	CCF24	0	$0	$0	14-11	1	$55,052	0.000%	$0	0	$0	$0	No	$15,800
26	CC	1070780841	DUQUE ARIAS STEPHANY									X									231001	29	$1,596,492	$255,500	EPS005	29	$1,596,492	$199,600	CCF24	29	$1,596,492	$63,900	14-11	29	$1,596,492	1.044%	$16,700	29	$1,596,492	$79,900	No	$615,600
27	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									231001	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
28	CC	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY											X							230301	1	$55,052	$8,900	EPS041	1	$55,052	$6,900	CCF24	0	$0	$0	14-11	1	$55,052	0.000%	$0	0	$0	$0	No	$15,800
29	CC	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY									X									230301	29	$1,596,492	$255,500	EPS041	29	$1,596,492	$199,600	CCF24	29	$1,596,492	$63,900	14-11	29	$1,596,492	1.044%	$16,700	29	$1,596,492	$79,900	No	$615,600
30	CC	1077975405	GONZALEZ AVILA MARISOL											X							25-14	8	$394,803	$63,200	EPS017	8	$394,803	$49,400	CCF24	0	$0	$0	14-11	8	$394,803	0.000%	$0	0	$0	$0	No	$112,600
31	CC	1077975405	GONZALEZ AVILA MARISOL									X									25-14	22	$1,211,132	$193,800	EPS017	22	$1,211,132	$151,400	CCF24	22	$1,211,132	$48,500	14-11	22	$1,211,132	1.044%	$12,700	22	$1,211,132	$60,700	No	$467,100
32	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
33	CC	1070782628	HERNANDEZ RIVERA YESICA											X							230301	1	$55,052	$8,900	EPS017	1	$55,052	$6,900	CCF24	0	$0	$0	14-11	1	$55,052	0.000%	$0	0	$0	$0	No	$15,800
34	CC	1070782628	HERNANDEZ RIVERA YESICA											X							230301	3	$157,553	$25,300	EPS017	3	$157,553	$19,700	CCF24	0	$0	$0	14-11	3	$157,553	0.000%	$0	0	$0	$0	No	$45,000
35	CC	1070782628	HERNANDEZ RIVERA YESICA									X									230301	26	$1,431,338	$229,100	EPS017	26	$1,431,338	$179,000	CCF24	26	$1,431,338	$57,300	14-11	26	$1,431,338	1.044%	$15,000	26	$1,431,338	$71,700	No	$552,100
36	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
37	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
38	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA											X							230301	2	$110,103	$17,700	EPS037	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
39	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									230301	28	$1,541,441	$246,700	EPS037	28	$1,541,441	$192,700	CCF24	28	$1,541,441	$61,700	14-11	28	$1,541,441	1.044%	$16,100	28	$1,541,441	$77,200	No	$594,400
40	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA											X							230301	1	$55,051	$8,900	EPS008	1	$55,051	$6,900	CCF24	0	$0	$0	14-11	1	$55,051	0.000%	$0	0	$0	$0	No	$15,800
41	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA											X							230301	2	$110,103	$17,700	EPS008	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
42	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA									X									230301	27	$1,486,389	$237,900	EPS008	27	$1,486,389	$185,800	CCF24	27	$1,486,389	$59,500	14-11	27	$1,486,389	1.044%	$15,600	27	$1,486,389	$74,400	No	$573,200
43	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA									X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
44	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA											X							230301	2	$110,103	$17,700	EPS017	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
45	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA											X							230301	2	$110,103	$17,700	EPS017	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
46	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									230301	26	$1,431,338	$229,100	EPS017	26	$1,431,338	$179,000	CCF24	26	$1,431,338	$57,300	14-11	26	$1,431,338	1.044%	$15,000	26	$1,431,338	$71,700	No	$552,100
47	CC	1070780051	OCAMPO FORERO YULIETH ALEJANDRA									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
48	CC	1072592668	OLAYA ROCHA ELIZABETH									X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
49	CC	21113581	ORTIZ GLORIA ESPERANZA											X							230301	3	$157,553	$25,300	EPS005	3	$157,553	$19,700	CCF24	0	$0	$0	14-11	3	$157,553	0.000%	$0	0	$0	$0	No	$45,000
50	CC	21113581	ORTIZ GLORIA ESPERANZA									X									230301	27	$1,486,389	$237,900	EPS005	27	$1,486,389	$185,800	CCF24	27	$1,486,389	$59,500	14-11	27	$1,486,389	1.044%	$15,600	27	$1,486,389	$74,400	No	$573,200
51	CC	35529452	OSORIO SARMIENTO ARCELIA									X									231001	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
52	CC	52657319	OSORIO MUÑOZ ROSA YINED											X							25-14	2	$110,103	$17,700	EPS005	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
53	CC	52657319	OSORIO MUÑOZ ROSA YINED									X									25-14	28	$1,541,441	$246,700	EPS005	28	$1,541,441	$192,700	CCF24	28	$1,541,441	$61,700	14-11	28	$1,541,441	1.044%	$16,100	28	$1,541,441	$77,200	No	$594,400
54	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
55	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
56	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA									X									25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
57	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
58	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
59	CC	1077974503	RIVERA DELGADO LAURA MARIA											X							230301	2	$110,103	$17,700	EPS005	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500

60	CC	1077974503	RIVERA DELGADO LAURA MARIA									X									230301	28	$1,541,441	$246,700	EPS005	28	$1,541,441	$192,700	CCF24	28	$1,541,441	$61,700	14-11	28	$1,541,441	1.044%	$16,100	28	$1,541,441	$77,200	No	$594,400
61	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
62	CC	1003684600	ROJAS BERMUDEZ CONSUELO									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
63	CC	1014178173	ROJAS LEON JOHANNA MARCELA									X									231001	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
64	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN									X									25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
65	CC	1070780133	RUIZ CRUZ LUISA ALEXANDRA									X									230301	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
66	CC	1016021386	SEGURA DEYSI JOHANNA									X									231001	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
67	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA											X							25-14	1	$55,052	$8,900	EPS017	1	$55,052	$6,900	CCF24	0	$0	$0	14-11	1	$55,052	0.000%	$0	0	$0	$0	No	$15,800
68	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA									X									25-14	29	$1,596,492	$255,500	EPS017	29	$1,596,492	$199,600	CCF24	29	$1,596,492	$63,900	14-11	29	$1,596,492	1.044%	$16,700	29	$1,596,492	$79,900	No	$615,600
69	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
70	CC	1016039477	TORRES SANCHEZ JULIE PAOLA									X									231001	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
71	CC	1077969314	TRIANA OLAYA KAREN PAOLA									X									230301	30	$1,539,543	$246,400	EPS037	30	$1,539,543	$192,500	CCF24	30	$1,539,543	$61,600	14-11	30	$1,539,543	1.044%	$16,100	30	$1,539,543	$77,000	No	$593,600
72	CC	53102953	VASQUEZ MEDINA ROSA MARIA									X									231001	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
73	CC	1033774262	ZAMBRANO MILLAR INGRID GISETH									X									231001	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
Centro de Trabajo: SERVICIOS GENERALES (9 Afiliados)																							$13,469,000	$2,155,500			$13,469,000	$1,684,400			$12,887,100	$516,000			$13,469,000		$135,000		$12,887,100	$645,000		$5,135,900
Ciudad: SASAIMA Depto: CUNDINAMARCA (9 Afiliados)																							$13,469,000	$2,155,500			$13,469,000	$1,684,400			$12,887,100	$516,000			$13,469,000		$135,000		$12,887,100	$645,000		$5,135,900
74	CC	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA											X							230301	1	$49,950	$8,000	EPS017	1	$49,950	$6,300	CCF24	0	$0	$0	14-11	1	$49,950	0.000%	$0	0	$0	$0	No	$14,300
75	CC	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA									X									230301	29	$1,448,550	$231,800	EPS017	29	$1,448,550	$181,100	CCF24	29	$1,448,550	$58,000	14-11	29	$1,448,550	1.044%	$15,200	29	$1,448,550	$72,500	No	$558,600
76	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									230301	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
77	CC	37942611	FLORES MALDONADO BEATRIZ									X									25-14	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
78	CC	1003567094	FLOREZ GRANADA SARA ESTEFANIA											X							230301	8	$384,600	$61,600	EPS041	8	$384,600	$48,100	CCF24	0	$0	$0	14-11	8	$384,600	0.000%	$0	0	$0	$0	No	$109,700
79	CC	1003567094	FLOREZ GRANADA SARA ESTEFANIA									X									230301	22	$1,098,900	$175,900	EPS041	22	$1,098,900	$137,400	CCF24	22	$1,098,900	$44,000	14-11	22	$1,098,900	1.044%	$11,500	22	$1,098,900	$55,000	No	$423,800
80	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
81	CC	1070968938	LINARES URREGO SONIA REBECA											X							230301	3	$147,350	$23,600	EPS017	3	$147,350	$18,500	CCF24	0	$0	$0	14-11	3	$147,350	0.000%	$0	0	$0	$0	No	$42,100
82	CC	1070968938	LINARES URREGO SONIA REBECA									X									230301	27	$1,348,650	$215,800	EPS017	27	$1,348,650	$168,600	CCF24	27	$1,348,650	$54,000	14-11	27	$1,348,650	1.044%	$14,100	27	$1,348,650	$67,500	No	$520,000
83	CC	1070970653	MORENO MURILLO KAREN DANIELA									X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
84	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
85	CC	1010186758	VIGOYA AREVALO LEIDY JOHANNA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: TECNICOS (7 Afiliados)																							$10,955,239	$1,753,300			$10,955,239	$1,369,900			$9,744,106	$390,100			$10,955,239		$102,100		$9,744,106	$488,000		$4,103,400
Ciudad: SASAIMA Depto: CUNDINAMARCA (7 Afiliados)																							$10,955,239	$1,753,300			$10,955,239	$1,369,900			$9,744,106	$390,100			$10,955,239		$102,100		$9,744,106	$488,000		$4,103,400
86	CC	52654735	ALVAREZ LUZ MARINA																		230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
87	CC	1070942865	GIL PARRA JUAN MANUEL	X																	25-14	21	$1,156,081	$185,000	EPS037	21	$1,156,081	$144,600	CCF24	21	$1,156,081	$46,300	14-11	21	$1,156,081	1.044%	$12,100	21	$1,156,081	$57,900	No	$445,900
88	CC	52971158	LOPEZ FISCO ALBA LILIANA	X																	230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
89	CC	91444234	LOPEZ LARA ALEXANDER																		230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
90	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA											X							25-14	1	$55,052	$8,900	EPS017	1	$55,052	$6,900	CCF24	0	$0	$0	14-11	1	$55,052	0.000%	$0	0	$0	$0	No	$15,800
91	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA																		25-14	29	$1,596,492	$255,500	EPS017	29	$1,596,492	$199,600	CCF24	29	$1,596,492	$63,900	14-11	29	$1,596,492	1.044%	$16,700	29	$1,596,492	$79,900	No	$615,600
92	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																		25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
93	CC	1070782622	VEGA GALINDO ERIKA LIZETH																		230301	7	$385,361	$61,700	EPS017	7	$385,361	$48,200	CCF24	7	$385,361	$15,500	14-11	7	$385,361	1.044%	$4,100	7	$385,361	$19,400	No	$148,900
94	CC	1070782622	VEGA GALINDO ERIKA LIZETH											X							230301	23	$1,156,081	$185,000	EPS017	23	$1,156,081	$144,600	CCF24	0	$0	$0	14-11	23	$1,156,081	0.000%	$0	0	$0	$0	No	$329,600
Total	**Afiliados(72)**																						$115,158,971	$18,430,900			$115,158,971	$14,399,600			$111,610,050	$4,467,600			$115,158,971		$1,167,800		$111,610,050	$5,588,300		$44,054,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				72	$18,430,900
COLFONDOS	231001	800,227,940	6	10	$2,643,100
COLPENSIONES	25-14	900,336,004	7	18	$4,622,100
PORVENIR	230301	800,224,808	8	41	$10,502,900
PROTECCION	230201	800,229,739	0	3	$662,800
ARL (ADMINISTRADORAS: 1)				72	$1,167,800
ARL SURA	14-11	890,903,790	5	72	$1,167,800
CCF (ADMINISTRADORAS: 1)				72	$4,467,600
COMPENSAR	CCF24	860,066,942	7	72	$4,467,600
EPS (ADMINISTRADORAS: 6)				72	$14,399,600
COMPENSAR	EPS008	860,066,942	7	3	$619,500
FAMISANAR	EPS017	830,003,564	7	28	$5,526,100
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,551,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$579,400
SALUD TOTAL	EPS002	800,130,907	4	4	$826,000
SANITAS	EPS005	800,251,440	6	21	$4,297,300
ICBF (ADMINISTRADORAS: 1)				72	$3,351,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	72	$3,351,700
SENA (ADMINISTRADORAS: 1)				72	$2,236,600
SENA	PASENA	899,999,034	1	72	$2,236,600
TOTAL				**72**	**$44,054,200**

PLANILLA PAGADA