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 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1462380628	9485757635	E	2025/05/14	2025/05/06	BANCO DAVIVIENDA	0	$125,694,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION (13 Afiliados)																								$4,233,730	$678,200			$4,233,730	$530,000			$4,231,047	$169,700			$4,233,730		$47,000		$4,231,047	$212,800		$1,637,700
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)																								$3,600,000	$576,000			$3,600,000	$450,000			$3,600,000	$144,000			$3,600,000		$18,800		$3,600,000	$180,000		$1,368,800
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)																								$3,600,000	$576,000			$3,600,000	$450,000			$3,600,000	$144,000			$3,600,000		$18,800		$3,600,000	$180,000		$1,368,800
1	CC	53930566	ROJAS RUIZ OLGA LUCIA																			23030 1	30	$3,600,000	$576,000	EPS017	30	$3,600,000	$450,000	CCF22	30	$3,600,000	$144,000	14-23	30	$3,600,000	0.522%	$18,800	30	$3,600,000	$180,000	No	$1,368,800
Centro de Trabajo: ENFERMEROS (12 Afiliados)																								$633,730	$102,200			$633,730	$80,000			$631,047	$25,700			$633,730		$28,200		$631,047	$32,800		$268,900
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (12 Afiliados)																								$633,730	$102,200			$633,730	$80,000			$631,047	$25,700			$633,730		$28,200		$631,047	$32,800		$268,900
2	CC	53930023	CLAVIJO SIERRA ROSA LILIANA		X																	23030 1	1	$47,450	$7,600	EPS017	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	4.350%	$2,100	1	$47,450	$2,500	No	$20,100
3	CC	11384595	CONTRERAS CLAVIJO JESUS ALBERTO		X																	25-14	1	$53,883	$8,700	EPS017	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
4	CC	1069762422	FRANCO AREVALO LUIS JAVIER		X																	23030 1	1	$53,883	$8,700	EPS005	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
5	CC	1069742002	GAITAN GARCIA DIEGO MAURICIO		X																	23020 1	1	$53,883	$8,700	EPS017	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
6	CC	1007339868	GARCIA HORTUA YEENLY TATIANA		X																	23030 1	1	$53,883	$8,700	EPS017	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
7	CC	1069745664	GOMEZ RAMIREZ JHON FREDY		X																	23100 1	1	$53,883	$8,700	EPS017	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
8	CC	1069767366	MATAMOROS CAÑON JHONATAN ALEXANDER		X																	23030 1	1	$53,883	$8,700	EPS017	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
9	CC	1069722397	OÑATE SUAREZ DIEGO GIOVANNI		X																	23030 1	1	$53,883	$8,700	EPS008	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
10	CC	35253939	RODRIGUEZ MORENO LUZ ANGELICA		X																	23030 1	1	$53,883	$8,700	EPS017	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
11	CC	1006490301	SIERRA ARIAS DANIELA		X																	25-14	1	$53,883	$8,700	EPS005	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
12	CC	1018464842	VANEGAS COBALEDA OMAR STIVENS		X																	23030 1	1	$53,883	$8,700	EPS002	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
13	CC	1006021152	VELASQUEZ SABOGAL JHON JAIBER		X																	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF22	1	$44,767	$1,800	14-23	1	$47,450	4.350%	$2,100	1	$44,767	$2,300	No	$19,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMINO DE VIDA (129 Afiliados)																								$190,480,695	$30,484,600			$192,097,168	$24,018,000			$191,694,628	$7,673,600			$192,097,168		$8,366,400		$191,694,628	$9,595,200		$80,137,800
Centro de Trabajo: CAMINO DE VIDA (129 Afiliados)																								$190,480,695	$30,484,600			$192,097,168	$24,018,000			$191,694,628	$7,673,600			$192,097,168		$8,366,400		$191,694,628	$9,595,200		$80,137,800
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (129 Afiliados)																								$190,480,695	$30,484,600			$192,097,168	$24,018,000			$191,694,628	$7,673,600			$192,097,168		$8,366,400		$191,694,628	$9,595,200		$80,137,800
14	CC	1069727048	ACOSTA GUCHUVO MARILUZ																			25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
15	CC	1069752066	AGUILERA DEVIA TATIANA PAOLA																			23030 1	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
16	CC	1004048008	ALDANA RAMIREZ PAULA NATALIA																			25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
17	CC	1069712117	ALVARADO PULIDO JOHANA MARCELA																			23030 1	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
18	CC	1007466495	AMAYA RUBIANO HEIDY DANIELA																			23020 1	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
19	CC	1069752554	ARDILA ALVARADO YULI XIOMARA																			23030 1	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800

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20	CC	1014254082	ARIAS RAMIREZ DEICY PATRICIA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
21	CC	1069743679	BANOY HERRERA KAREN ANDREA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
22	CC	1069746361	BARRETO MEDINA EDWIN ARMANDO																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
23	CC	1193119078	BELTRAN URICOECHEA ANDREA GERALDINE		X																25-14	1	$53,883	$8,700	EPS037	1	$53,883	$6,800	CCF22	1	$53,883	$2,200	14-23	1	$53,883	4.350%	$2,400	1	$53,883	$2,800	No	$22,900
24	CC	1069713366	BERNAL LOZANO MICHEL NATALIA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
25	CC	1005823268	BETANCOURT CALDERON PAOLA ANDREA																		25-14	30	$1,616,473	$258,700	EPS041	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
26	CC	80500432	BOHORQUEZ LINARES ISMAEL																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
27	CC	39627175	BOLIVAR GONZALEZ ELVIRA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
28	CC	11258497	BORDA VARGAS PABLO EMILIO																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
29	CC	1003520050	BUITRAGO ROJAS MAIRA ALEJANDRA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
30	CC	32800669	CABRALES GRANADOS JAMELETH NINOSKA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
31	CC	1016111833	CACERES LADINO MARGARET CAMILA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
32	CC	39629907	CAICEDO DIAZ NUBYA YAZMIN																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
33	CC	1000257180	CAJICA MUÑOZ JOHAN SEBASTIAN																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
34	CC	1007399285	CAMEZ BARBOSA YENNY ALEJANDRA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
35	CC	52049834	CASABIANCA ALIPIO LUZ ESTELA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
36	CC	1069714780	CASTELLANOS ORJUELA SANDRA MILENA	X	X																25-14	20	$949,000	$151,900	EPS017	20	$949,000	$118,700	CCF22	20	$949,000	$38,000	14-23	20	$949,000	4.350%	$41,300	20	$949,000	$47,500	No	$397,400
37	CC	1069764996	CASTILLO PACHECO YOSIBETH																		230301	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
38	CC	39685114	CORREA BALLEN ANA																			0	$0	$0	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$418,100
39	CC	1069753193	CORTES GAVIRIA AMERICA FERNANDA																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
40	CC	39629105	CRIOLLO BARRIOS JIMENA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
41	CC	65824805	CRUZ RIOS DIVIANA ANDREA		X																230301	10	$538,825	$86,300	EPS017	10	$538,825	$67,400	CCF22	10	$538,825	$21,600	14-23	10	$538,825	4.350%	$23,500	10	$538,825	$27,000	No	$225,800
42	CC	1069716956	CRUZ ORTEGA LADY LISETH	X																	231001	19	$1,023,767	$163,900	EPS005	19	$1,023,767	$128,000	CCF22	19	$1,023,767	$41,000	14-23	19	$1,023,767	4.350%	$44,600	19	$1,023,767	$51,300	No	$428,800
43	CC	1069751392	CUBILLOS CORTES YENNIFER ALEXANDRA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
44	CC	1003614653	DAZA BELTRAN ELVIA VANESA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
45	CC	11257359	DAZA QUINA JUAN CARLOS																		230301	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
46	CC	1069756407	DELGADO BARRAGAN JHON ERICSON																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
47	CC	1003614676	DIAZ QUEVEDO JENNIFER PAOLA																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
48	CC	1069713201	DUQUE HERNANDEZ LUIS ANGEL	X																	25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
49	CC	1069755185	DURAN SANCHEZ SANDRA MILENA	X																	230201	13	$700,472	$112,100	EPS005	13	$700,472	$87,600	CCF22	13	$700,472	$28,100	14-23	13	$700,472	4.350%	$30,500	13	$700,472	$35,200	No	$293,500
50	CC	1003517060	FORERO FLOREZ DUBAN HERNEY																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
51	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,342,992	$53,800	14-23	30	$1,423,500	4.350%	$62,000	30	$1,342,992	$67,200	No	$588,800
52	CC	1069736623	GARCIA GARZON ANYI LIZETH	X																	230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
53	CC	1069746285	GARCIA CARDENAS CARLOS JULIO																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800

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54	CC	1003634540	GARCIA MAIRA ALEJANDRA	X	X																230201	11	$592,707	$94,900	EPS002	11	$592,707	$74,100	CCF22	11	$592,707	$23,800	14-23	11	$592,707	4.350%	$25,800	11	$592,707	$29,700	No	$248,300
55	CC	23284906	GARCIA RIVERA MARIA MARGARITA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,342,992	$53,800	14-23	30	$1,423,500	4.350%	$62,000	30	$1,342,992	$67,200	No	$588,800
56	CC	39629632	GOMEZ MORALES BLANCA YANETH																		230301	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
57	CC	1007596429	GOMEZ CORTES MARIA FERNANDA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
58	CC	1069924291	GONZALEZ SANCHEZ OLGA LILIANA																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
59	CC	39615882	GONZALEZ GONZALEZ ROSA ELENA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
60	CC	1069741208	GUEVARA GOMEZ MARIA ALEJANDRA																		230201	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
61	CC	1069745181	GUEVARA GAITAN MARIA ALEJANDRA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
62	CC	53932143	GUEVARA VERGARA MILENA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
63	CC	1069755965	GUTIERREZ PENAGOS DEISY YOHANA		X																231001	2	$107,765	$17,300	EPS037	2	$107,765	$13,500	CCF22	2	$107,765	$4,400	14-23	2	$107,765	4.350%	$4,700	2	$107,765	$5,500	No	$45,400
64	CC	1069719205	HERNANDE ESTRADA WENDY KARINA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
65	CC	11388671	HURTADO RODRIGUEZ DIEGO																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
66	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
67	CC	1069738999	JIMENEZ ROBAYO WILVER JHOJANER																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
68	CC	39626874	LADINO GIOVANNA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
69	CC	20391930	LASSO GODOY ANGELICA MARIA																		25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
70	CC	3066658	LASSO GODOY PABLO ENRIQUE																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
71	CC	35393712	LEAL FERNANDEZ DIANA CAROLINA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
72	CC	1069760187	LEYVA CARVAJAL LIDY ALEJANDRA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
73	CC	30389688	LONDOÑO CHICA MARIA GLADYS																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
74	CC	1024593707	LOPEZ ORTIZ LAURA NATALY		X																25-14	17	$916,002	$146,600	EPS005	17	$916,002	$114,600	CCF22	17	$916,002	$36,700	14-23	17	$916,002	4.350%	$39,900	17	$916,002	$45,900	No	$383,700
75	CC	1071548250	LOPEZ BARRETO MANUEL ANTONIO	X																	230301	23	$1,239,296	$198,300	EPS017	23	$1,239,296	$155,000	CCF22	23	$1,239,296	$49,600	14-23	23	$1,239,296	4.350%	$54,000	23	$1,239,296	$62,000	No	$518,900
76	CC	1003519720	LOZANO ROMERO ANGY TATIANA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,342,992	$53,800	14-23	30	$1,423,500	4.350%	$62,000	30	$1,342,992	$67,200	No	$588,800
77	CC	1069740922	MELO GOMEZ JHON WILMER	X																	230201	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
78	CC	82395274	MOLANO AGATON JOSE ASDRUBAL																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
79	CC	1003517226	MOLINA GUEVARA SIRLEY LORENA																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
80	CC	55220035	MONTALVO GARAVITO PATRICIA DEL ROSARIO																		230301	30	$1,616,473	$258,700	CCFC55	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
81	CC	35250923	MONTEJO PEREZ CLAUDIA SOFIA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
82	CC	1069718826	MONTEJO GARCIA LUISA FERNANDA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
83	CC	20392127	MONTENEGRO LUZ EDITH																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
84	CC	1069721718	MONTENEGRO MONTILLA YENI LORENA																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
85	CC	1069718135	MONTOYA BUITRAGO LAURA KATERIN																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
86	CC	1069737695	MORALES YINA PAOLA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
87	CC	35254216	MORENO GOMEZ MYRIAM YANETH																		230201	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
88	CC	1070328337	NAVA RODRIGUEZ DERLY YOHANNA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF22	30	$1,342,992	$53,800	14-23	30	$1,423,500	4.350%	$62,000	30	$1,342,992	$67,200	No	$588,800

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89	CC	1069716054	NAVAS GONZALEZ MYRIAM MILENA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
90	CC	1069727805	NEISSA REYES LUISA FERNANDA	X	X																230301	10	$474,500	$76,000	EPS005	10	$474,500	$59,400	CCF22	10	$474,500	$19,000	14-23	10	$474,500	4.350%	$20,700	10	$474,500	$23,800	No	$198,900
91	CC	1069733352	NIÑO RODRIGUEZ INGRID ALEXANDRA	X																	230201	14	$754,355	$120,700	EPS037	14	$754,355	$94,300	CCF22	14	$754,355	$30,200	14-23	14	$754,355	4.350%	$32,900	14	$754,355	$37,800	No	$315,900
92	CC	1071548596	NOVOA NOVOA ANNGY JIMENA	X																	230301	20	$1,077,649	$172,500	EPS017	20	$1,077,649	$134,800	CCF22	20	$1,077,649	$43,200	14-23	20	$1,077,649	4.350%	$46,900	20	$1,077,649	$54,000	No	$451,400
93	CC	17644057	OME MEDINA GABRIEL RAMON																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
94	CC	1069738725	ORTIZ BUITRAGO LINA MARIA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
95	CC	1069767042	OSORIO PEÑA ADRIAN ANTONIO																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
96	CC	65788825	OSORIO LIMA ASTRID																		25-14	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
97	CC	51969573	OSORIO GIL LUZ DIBIA		X																25-14	9	$484,942	$77,600	EPS005	9	$484,942	$60,700	CCF22	9	$484,942	$19,400	14-23	9	$484,942	4.350%	$21,100	9	$484,942	$24,300	No	$203,100
98	CC	35251100	PARRA SABOGAL ANA MILENA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
99	CC	1019036063	PARRA HIGUERA MILTON JAIR																		230201	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
100	CC	1069764229	PEDRAZA URREA ANDRES FELIPE																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
101	CC	68241843	PEÑA PAREDES MARIVEL																		230301	30	$1,616,473	$258,700	EPS041	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
102	CC	1003614572	PEÑUELA NOVOA DIANA MARCELA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
103	CC	1045715083	PEREZ VELASQUEZ JOSER JAVIER																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
104	CC	35252341	PEREZ DIAZ NINI JOHANA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
105	CC	1072496595	PINZON ALBERTO CINDY KATHERINE																		231001	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
106	CC	1007429562	PULIDO ARIAS DIANA ANDREA																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
107	CC	53930564	RAMIREZ VARGAS GINA MARCELA																		25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
108	CC	3129364	RAMOS PARRA JAIME	X																	25-14	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
109	CC	52325732	RICO MIRA RUTH																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
110	CC	1069760148	RINCON RINCON DAVID SEBASTIAN																		230301	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
111	CC	1033777922	RIVERA TOVAR JULIAND ALBERTO																		230201	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
112	CC	52449491	RODRIGUEZ AVILES BRANDA YADIRA																		25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
113	CC	1003614886	RODRIGUEZ RODRIGUEZ JAIDER CAMILO																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
114	CC	39626250	RODRIGUEZ RODRIGUEZ MARTHA INES																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
115	CC	1016022561	RODRIGUEZ RODRIGUEZ SERGIO LEONARDO	X																	230201	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
116	CC	1071549573	ROJAS BUITRON DIANA YURANY																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
117	CC	1071549867	ROJAS BUITRON LUISA FERNANDA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
118	CC	1069747486	ROJAS COTA RUDDY SOLANGIE																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
119	CC	1069716439	ROMERO RODRIGUEZ ALEXANDRA VALENTINA																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
120	CC	39614085	ROMERO CELIS NUBIA																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
121	CC	1072189259	ROMERO MUÑOZ RUBY FERNANDA																		230301	30	$1,616,473	$258,700	EPS041	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
122	CC	1069750608	ROMERO SILVA VANESA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
123	CC	11258121	RUBIO GAMEZ GEOVANNY ALONSO																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
124	CC	1069754851	RUIZ DIMATE SEBASTIAN																		230201	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800

PLANILLA PAGADA

125	CC	39630000	SANABRIA ORJUELA GLADYS CECILIA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
126	CC	1069751671	SANABRIA COTA NELY LORENA																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
127	CC	35252835	SANCHEZ MARTINEZ YOHANNA	X																	230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
128	CC	1069751004	SERRANO CADENA NATALI																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
129	CC	53930020	SERRATO FARFAN CLAUDIA LILIANA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
130	CC	59673877	SEVILLANO QUIJANO MARINA EUNICE																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
131	CC	1071987204	SILVA CAICEDO FABIAN MAURICIO	X																	230201	30	$1,616,473	$258,700	EPS041	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
132	CC	1069714677	SUAREZ CUARAN JERLY ALEJANDRA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
133	CC	1010165594	TEQUE VEGA RUTH																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
134	CC	1069745639	VARGAS JIMENEZ CAROLINA																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
135	CC	1069758609	VARGAS VARGAS CRISTIAN ANDRES																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
136	CC	40777966	VARGAS GARCIA GREYS																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
137	CC	1006504166	VARGAS VARGAS LISSETH CAROLINA																		25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
138	CC	53931640	VEGA GOMEZ LADY MARCELA		X																230301	7	$377,178	$60,400	EPS017	7	$377,178	$47,200	CCF22	7	$377,178	$15,100	14-23	7	$377,178	4.350%	$16,500	7	$377,178	$19,000	No	$158,200
139	CC	46370368	VEGA REYES MAGDA JUDITH																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
140	CC	51750484	VELOZA CHACON MARIA DEL CARMEN																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
141	CC	1022447704	VENEGAS DUARTE CAMILA																		25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
142	CC	1069263239	ZAMORA ROMERO JENNIFER ANDREA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF22	30	$1,342,992	$53,800	14-23	30	$1,423,500	4.350%	$62,000	30	$1,342,992	$67,200	No	$588,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAN JOSE (70 Afiliados)																							$104,909,641	$16,789,800			$104,909,641	$13,116,700			$104,829,133	$4,196,200			$104,909,641		$4,569,200		$104,829,133	$5,247,400		$43,919,300
Centro de Trabajo: SAN JOSE (70 Afiliados)																							$104,909,641	$16,789,800			$104,909,641	$13,116,700			$104,829,133	$4,196,200			$104,909,641		$4,569,200		$104,829,133	$5,247,400		$43,919,300
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (70 Afiliados)																							$104,909,641	$16,789,800			$104,909,641	$13,116,700			$104,829,133	$4,196,200			$104,909,641		$4,569,200		$104,829,133	$5,247,400		$43,919,300
143	CC	40441415	AGUDELO PARRA BLANCA YOLANDA																		230301	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
144	CC	1069744334	ALDANA GONZALEZ CLAUDIA PAOLA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
145	CC	1071548658	AVENDAÑO SARMIENTO DIANA MARCELA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
146	CC	1071988451	BERRIO MIRANDA DANIELA ISABEL	X																	230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
147	CC	1069767963	BOHORQUEZ RODRIGUEZ JUAN CAMILO																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
148	CC	1069727822	CABALLERO GINNA PAOLA	X																	230301	5	$269,413	$43,200	EPS041	5	$269,413	$33,700	CCF22	5	$269,413	$10,800	14-23	5	$269,413	4.350%	$11,800	5	$269,413	$13,500	No	$113,000
149	CC	1003752518	CABALLERO FONSECA MARIA MAYERLY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF22	30	$1,342,992	$53,800	14-23	30	$1,423,500	4.350%	$62,000	30	$1,342,992	$67,200	No	$588,800
150	CC	1000460844	CASTELLANOS GONZALEZ JESUS ANDRES																		230201	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
151	CC	53930752	CASTILLO PENAGOS LADY PATRICIA																		25-14	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
152	CC	66862135	CASTRO PACHECO AMPARO																		25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
153	CC	1003516301	CASTRO SANCHEZ ANGIE PAOLA		X																230301	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$130,500	CCF22	22	$1,043,900	$41,800	14-23	22	$1,043,900	4.350%	$45,500	22	$1,043,900	$52,300	No	$437,200
154	CC	1069764771	CELIS GUEVARA ANGIE TATIANA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800

155	CC	1069732479	CERQUERA PARDO GEPSULY	X		230201	16	$862,119	$138,000	EPS041	16	$862,119	$107,800	CCF22	16	$862,119	$34,500	14-23	16	$862,119	4.350%	$37,600	16	$862,119	$43,200	No	$361,100
156	CC	83252634	CERQUERA JESUS ARMANDO			25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
157	CC	1069730755	COBOS BARBOSA ANGGY VANESA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
158	CC	52086873	CORTINEZ MORIS ELADIS MARIA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
159	CC	1069717178	CRUZ PEREZ YASMIN YURANY			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
160	CC	1065613104	DELGADO SANGUINO BINYELIS PAOLA			25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
161	CC	20816569	DIAZ REY FABIOLA			230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
162	CC	1000616326	ESCOBAR BAQUERO YEISON CAMILO			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
163	CC	1051825302	FERNANDEZ RODELO SIORY IVETH			25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
164	CC	1069717743	FORERO SANCHEZ YENIDE ALEXANDRA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
165	CC	29544898	FRANCO LEYDY BIBIANA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
166	CC	1069722543	FUENTES VILLALBA SANDRA MARITZA			230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
167	CC	1069752581	GARCIA USECHE ANYI PAOLA			231001	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
168	CC	53932474	GARCIA RUIZ LIDIA			25-14	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
169	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
170	CC	81740204	GARZON BELTRAN MIGUEL ANTONIO			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
171	CC	1069767371	GONZALEZ AVILAN JEIMI CAROLINA	X	X	230301	14	$754,355	$120,700	EPS037	14	$754,355	$94,300	CCF22	14	$754,355	$30,200	14-23	14	$754,355	4.350%	$32,900	14	$754,355	$37,800	No	$315,900
172	CC	52492409	GONZALEZ VANEGAS LEIDY JOHANNA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
173	CC	1003619443	GOYENECHE VARGAS KAREN NATALIA			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
174	CC	39575401	GUARIN VASQUEZ GABRIELA	X		230301	21	$996,450	$159,500	EPS017	21	$996,450	$124,600	CCF22	21	$996,450	$39,900	14-23	21	$996,450	4.350%	$43,400	21	$996,450	$49,900	No	$417,300
175	CC	28789342	GUEVARA RODRIGUEZ MARTHA ISABEL			230301	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
176	CC	1003619305	GUTIERREZ GARCIA LIZED XIOMARA			230201	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
177	CC	21017565	GUTIERREZ DIAZ NORA ISABEL			230301	30	$1,450,088	$232,100	EPS037	30	$1,450,088	$181,300	CCF22	30	$1,450,088	$58,100	14-23	30	$1,450,088	4.350%	$63,100	30	$1,450,088	$72,700	No	$607,300
178	CC	1019058292	HERNANDEZ SUAREZ LEYDI ANDREA			25-14	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
179	CC	1069730550	HERRERA DIAZ BORIS VLADYMIR			230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
180	CC	1069766221	JIMENEZ MUÑOZ LAURA DAYANNA			25-14	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
181	CC	1051816269	LAMBRAÑO RODELO BRAYAN ENRIQUE			230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
182	CC	1069720249	MARTINEZ PRIETO CIELO AIDA LUZ			25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
183	CC	1069765587	MESA MACANA INGRID NATALIA			230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
184	CC	1069727388	MOLANO AGATON LUZ ADRIANA			230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
185	CC	35250380	MORA PENAGOS ROSA TULIA			231001	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
186	CC	52780473	MORENO GARZON LEIDY VIVIANY			25-14	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
187	CC	1000572069	NIÑO DELGADO ANGELA VIVIANA			230201	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
188	CC	1003519824	NIÑO RODRIGUEZ JUAN PABLO			230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
189	CC	39723930	ORTEGA HERNANDEZ GLORIA CRISTINA	X		25-14	8	$379,600	$60,800	EPS017	8	$379,600	$47,500	CCF22	8	$379,600	$15,200	14-23	8	$379,600	4.350%	$16,600	8	$379,600	$19,000	No	$159,100

PLANILLA PAGADA

Planilla Resumen

190	CC	1003519121	PARRA TOCUA DEISY ALEJANDRA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
191	CC	1106363087	PIRAQUIVE RODRIGUEZ NATALIA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
192	CC	1069727241	RINCON GONGORA SERGIO ANDRES																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
193	CC	1010139192	RODRIGUEZ HERNANDEZ PAULA ANDREA																		230301	30	$1,616,473	$258,700	EPS005	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
194	CC	1003520393	ROJAS MORENO MONICA JERALDIN																		25-14	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
195	CC	1069758123	RUBIANO BELTRAN JOSE ARMANDO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
196	CC	1068927301	RUIZ QUINTERO LEIDY JOHANNA		X																230301	25	$1,347,061	$215,600	EPS005	25	$1,347,061	$168,400	CCF22	25	$1,347,061	$53,900	14-23	25	$1,347,061	4.350%	$58,600	25	$1,347,061	$67,500	No	$564,000
197	CC	82389768	SANCHEZ RODRIGUEZ FABIO	X																	230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
198	CC	1069759992	SANCHEZ ZAPATA NIKOL JHESENIA	X																	25-14	21	$1,131,532	$181,100	EPS008	21	$1,131,532	$141,500	CCF22	21	$1,131,532	$45,300	14-23	21	$1,131,532	4.350%	$49,300	21	$1,131,532	$56,700	No	$473,900
199	CC	1069749874	SIERRA CIFUENTES JOY ALEXANDER																		230201	30	$1,616,473	$258,700	EPS041	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
200	CC	1069729135	SMITH CASTILLO YESICA	X																	230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
201	CC	1069731910	SOTO CIENDUA RAIDY TATIANA																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
202	CC	1108928794	TORRES ARIZA CAMILO ANDRES																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
203	CC	1094910991	TORRES VILLAREAL MAYRA ALEJANDRA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
204	CC	1071548379	TOVAR CRUZ MARIA ALICIA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
205	CC	1007600238	TRIANA PAVA ANA MARIA																		230201	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
206	CC	39626567	VASQUEZ TORRES LUZ YANIRA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$1,423,500	$71,300	No	$596,100
207	CC	1072895711	VEGA AVENDAÑO ADALIA JASMIN																		25-14	30	$1,616,473	$258,700	EPS041	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
208	CC	82394917	VILLALBA MURCIA CARLOS ALBERTO																		25-14	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
209	CC	1069736957	VILLALBA TIQUE JUAN DAVID																		230301	30	$1,616,473	$258,700	EPS017	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
210	CC	1111192117	VIVAS CORREA ANGIE CAMILA																		230301	30	$1,616,473	$258,700	EPS037	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
211	CC	1069735118	ZAMBRANO ARBELAEZ LIZETH TATIANA																		25-14	30	$1,616,473	$258,700	EPS008	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
212	CC	52478023	ZUÑIGA GUERRERO NUBIA																		230301	30	$1,616,473	$258,700	EPS002	30	$1,616,473	$202,100	CCF22	30	$1,616,473	$64,700	14-23	30	$1,616,473	4.350%	$70,400	30	$1,616,473	$80,900	No	$676,800
Total	**Afiliados(212)**																						$299,624,066	$47,952,600			$301,240,539	$37,664,700			$300,754,808	$12,039,500			$301,240,539		$12,982,600		$300,754,808	$15,055,400		$125,694,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1462380628	9485757635	E	2025/05/14	2025/05/06	BANCO DAVIVIENDA	0	$125,694,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				211	$47,952,600	$0	$0	$47,952,600
COLFONDOS	231001	800,227,940	6	7	$1,193,800	$0	$0	$1,193,800
COLPENSIONES	25-14	900,336,004	7	67	$15,567,500	$0	$0	$15,567,500
PORVENIR	230301	800,224,808	8	117	$26,867,300	$0	$0	$26,867,300
PROTECCION	230201	800,229,739	0	20	$4,324,000	$0	$0	$4,324,000
ARL (ADMINISTRADORAS: 1)				212	$12,982,600	$0	$0	$12,982,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	212	$12,982,600	$0	$0	$12,982,600
CCF (ADMINISTRADORAS: 1)				212	$12,039,500	$0	$0	$12,039,500
COLSUBSIDIO	CCF22	860,007,336	1	212	$12,039,500	$0	$0	$12,039,500
EPS (ADMINISTRADORAS: 7)				212	$37,664,700	$0	$0	$37,664,700
CAJACOPI	CCFC55	901,543,211	6	1	$202,100	$0	$0	$202,100
COMPENSAR	EPS008	860,066,942	7	14	$2,573,500	$0	$0	$2,573,500
FAMISANAR	EPS017	830,003,564	7	97	$17,403,400	$0	$0	$17,403,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	$3,153,300	$0	$0	$3,153,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$2,244,100	$0	$0	$2,244,100
SALUD TOTAL	EPS002	800,130,907	4	21	$3,848,500	$0	$0	$3,848,500
SANITAS	EPS005	800,251,440	6	46	$8,239,800	$0	$0	$8,239,800
ICBF (ADMINISTRADORAS: 1)				212	$9,027,700	$0	$0	$9,027,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	212	$9,027,700	$0	$0	$9,027,700
SENA (ADMINISTRADORAS: 1)				212	$6,027,700	$0	$0	$6,027,700
SENA	PASENA	899,999,034	1	212	$6,027,700	$0	$0	$6,027,700
TOTAL				**212**	**$125,694,800**	**$0**	**$0**	**$125,694,800**