aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600801154	9488239417	E	2025/07/03	2025/07/03	BANCO DE BOGOTA	0	$98,168,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMBUSTIBLES UNIGAS SAS (128 Afiliados)																							$291,123,908	$47,406,000			$384,342,081	$23,848,200			$383,054,109	$15,329,600			$378,648,081		$7,084,700		$90,000,000	$4,500,000		$98,168,500
Centro de Trabajo: CENTRO TRABAJO 0 (26 Afiliados)																							$15,713,012	$2,520,300			$15,713,012	$721,000			$17,938,042	$719,300			$15,713,012		$700		$0	$0		$3,961,300
Ciudad: BARBOSA Depto: SANTANDER (1 Afiliados)																							$66,771	$10,700			$66,771	$2,700			$66,770	$2,700			$66,771		$0		$0	$0		$16,100
1	CC	37671407	RIOS BLANCO DIANA MARCELA												L						23030 1	1	$66,771	$10,700	EPS037	1	$66,771	$2,700	CCF40	1	$66,770	$2,700	14-25	1	$66,771	0.000%	$0	1	$0	$0	Si	$16,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (23 Afiliados)																							$13,985,491	$2,243,700			$13,985,491	$651,800			$16,210,522	$650,100			$13,985,491		$700		$0	$0		$3,546,300

aportes en línea

Planilla Resumen

2	CC	1013645898	ALARCON SOGAMOSO CRISTIAN ANDRES													L					230301	1	$65,023	$10,500	EPS010	1	$65,023	$2,700	CCF22	1	$65,023	$2,700	14-25	1	$65,023	0.000%	$0	1	$0	$0	Si	$15,900
3	CC	1078350177	BENAVIDES SANTOS LINA MARCELA													X					230201	11	$646,776	$103,500	EPS037	11	$646,776	$25,900	CCF22	11	$633,961	$25,400	14-25	11	$646,776	0.000%	$0	11	$0	$0	Si	$154,800
4	CC	1032176684	CABARCAS MURILLO VALENTINA											X							230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-25	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
5	CC	1077084081	CANO BARRETO VIVIANA PAOLA													L					230301	3	$200,311	$32,100	EPS017	3	$200,311	$8,100	CCF22	3	$200,311	$8,100	14-25	3	$200,311	0.000%	$0	3	$0	$0	Si	$48,300
6	CC	1032434373	CASTRO RUIZ JONATHAN																			0	$0	$0	EPS002	30	$0	$90,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,900
7	CC	1003913421	CHAVEZ GARCIA CRISTIAN CAMILO													X					230301	7	$454,935	$72,800	EPS010	7	$454,935	$18,200	CCF22	7	$455,160	$18,300	14-25	7	$454,935	0.000%	$0	7	$0	$0	Si	$109,300
8	CC	1003913421	CHAVEZ GARCIA CRISTIAN CAMILO													X					230301	15	$974,860	$156,000	EPS010	15	$974,860	$39,000	CCF22	15	$975,342	$39,100	14-25	15	$974,860	0.000%	$0	15	$0	$0	Si	$234,100
9	CC	1022330829	CONTRERAS GARZON FRANKLIN													X					231001	2	$118,101	$18,900	EPS002	2	$118,101	$4,800	CCF22	2	$115,363	$4,700	14-25	2	$118,101	0.000%	$0	2	$0	$0	Si	$28,400
10	CC	1022330829	CONTRERAS GARZON FRANKLIN													X					231001	9	$531,451	$85,100	EPS002	9	$531,451	$21,300	CCF22	9	$519,132	$20,800	14-25	9	$531,451	0.000%	$0	9	$0	$0	Si	$127,200
11	CC	1023948329	GUERRERO CASTILLO ERIKA TATIANA													L					230301	1	$86,694	$13,900	EPS005	1	$86,694	$3,500	CCF22	1	$86,693	$3,500	14-25	1	$86,694	0.000%	$0	1	$0	$0	Si	$20,900
12	CC	80139376	HERNANDEZ AMAYA FREDY ALBEY													X					230201	3	$260,080	$41,700	EPS017	3	$260,080	$10,500	CCF22	3	$260,080	$10,500	14-25	3	$260,080	0.000%	$0	3	$0	$0	Si	$62,700
13	CC	80139376	HERNANDEZ AMAYA FREDY ALBEY													X					230201	2	$173,387	$27,800	EPS017	2	$173,387	$7,000	CCF22	2	$173,387	$7,000	14-25	2	$173,387	0.000%	$0	2	$0	$0	Si	$41,800
14	CC	1019112493	HERNANDEZ PIRACUM JEIMMY PAOLA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
15	CC	93085550	MENESES OTAVO JUAN BAUTISTA													X					230201	4	$240,318	$38,500	EPS017	4	$240,318	$9,700	CCF22	4	$240,318	$9,700	14-25	4	$240,318	0.000%	$0	4	$0	$0	Si	$57,900
16	CC	93085550	MENESES OTAVO JUAN BAUTISTA													X					230201	15	$901,192	$144,200	EPS017	15	$901,192	$36,100	CCF22	15	$901,192	$36,100	14-25	15	$901,192	0.000%	$0	15	$0	$0	Si	$216,400
17	CC	1018463929	MORA TOSCANO GINNA CAMILA												X						230201	29	$3,333,913	$533,500	EPS010	29	$3,333,913	$133,400	CCF22	29	$3,333,913	$133,400	14-25	29	$3,333,913	0.000%	$0	29	$0	$0	Si	$800,300
18	CC	1018463929	MORA TOSCANO GINNA CAMILA		X																230201	1	$114,963	$18,400	EPS010	1	$114,963	$4,600	CCF22	1	$2,390,262	$95,700	14-25	1	$114,963	0.522%	$700	1	$0	$0	Si	$119,400
19	CC	80032527	NIÑO PARDO DIEGO ANDRES													L					25-14	1	$61,809	$9,900	EPS002	1	$61,809	$2,500	CCF22	1	$61,809	$2,500	14-25	1	$61,809	0.000%	$0	1	$0	$0	Si	$14,900
20	CC	39752222	OLIVEROS ALAPE YANIT													X					25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF22	15	$711,750	$28,500	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
21	CC	39752222	OLIVEROS ALAPE YANIT													X					25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF22	15	$711,750	$28,500	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
22	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN													X					230301	5	$325,115	$52,100	EPS008	5	$325,115	$13,100	CCF22	5	$325,115	$13,100	14-25	5	$325,115	0.000%	$0	5	$0	$0	Si	$78,300
23	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN													X					230301	5	$325,115	$52,100	EPS008	5	$325,115	$13,100	CCF22	5	$325,115	$13,100	14-25	5	$325,115	0.000%	$0	5	$0	$0	Si	$78,300
24	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN													L					230301	1	$65,023	$10,500	EPS008	1	$65,023	$2,700	CCF22	1	$65,023	$2,700	14-25	1	$65,023	0.000%	$0	1	$0	$0	Si	$15,900
25	CC	3167179	PEÑA SOLANO FERNANDO													L					230301	1	$224,982	$38,400	EPS008	1	$224,982	$9,000	CCF22	1	$224,982	$9,000	14-25	1	$224,982	0.000%	$0	1	$0	$0	Si	$56,400
26	CC	1082803615	PERDOMO TRUJILLO MILTON ANDRES													L					230301	1	$210,765	$36,000	EPS005	1	$210,765	$8,500	CCF22	1	$210,765	$8,500	14-25	1	$210,765	0.000%	$0	1	$0	$0	Si	$53,000
27	CC	1019019737	PESTANA CASTAÑO DARY LUZ													X					230301	4	$242,877	$38,900	EPS005	4	$242,877	$9,800	CCF22	4	$236,948	$9,500	14-25	4	$242,877	0.000%	$0	4	$0	$0	Si	$58,200
28	CC	79269769	REAL LINARES ITALO ANTONIO											X							230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
29	CC	79269769	REAL LINARES ITALO ANTONIO											X							230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-25	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
30	CC	80871427	RODRIGUEZ MENDIVELSO JOSE DARIO													X					25-14	4	$246,081	$39,400	EPS005	4	$246,081	$9,900	CCF22	4	$228,909	$9,200	14-25	4	$246,081	0.000%	$0	4	$0	$0	Si	$58,500
31	CC	1001044919	ROMERO PINEDA MARIA ALEJANDRA													L					230301	1	$53,570	$8,600	EPS005	1	$53,570	$2,200	CCF22	1	$53,569	$2,200	14-25	1	$53,570	0.000%	$0	1	$0	$0	Si	$13,000
32	CC	19498353	SALCEDO CASTRILLON CARLOS ALBERTO											X							25-14	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-25	11	$521,950	0.000%	$0	11	$0	$0	Si	$125,400
33	CC	19498353	SALCEDO CASTRILLON CARLOS ALBERTO											X							25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF22	4	$189,800	$7,600	14-25	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
34	CC	46371028	VARGAS LILIANA											X							25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF22	4	$189,800	$7,600	14-25	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
35	CC	46371028	VARGAS LILIANA											X							25-14	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-25	11	$521,950	0.000%	$0	11	$0	$0	Si	$125,400
36	CC	46371028	VARGAS LILIANA											X							25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF22	15	$711,750	$28,500	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)																							$1,660,750	$265,900			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$0		$0	$0		$398,900

37	CC	1023031946	DAZA LANCHEROS MIGUEL STEVEN											X							230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-25	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
38	CC	1033676248	PAZ PINEDA JULIAN DAVID											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-25	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
39	CC	1033676248	PAZ PINEDA JULIAN DAVID											X							230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF10	12	$569,400	$22,800	14-25	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
40	CC	1033676248	PAZ PINEDA JULIAN DAVID											X							230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
Centro de Trabajo: CENTRO TRABAJO 1 (26 Afiliados)																							**$73,539,178**	**$12,226,400**			**$159,263,080**	**$14,263,500**			**$156,871,240**	**$6,275,700**			**$159,263,080**		**$832,400**		**$90,000,000**	**$4,500,000**		**$38,098,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (26 Afiliados)																							**$73,539,178**	**$12,226,400**			**$159,263,080**	**$14,263,500**			**$156,871,240**	**$6,275,700**			**$159,263,080**		**$832,400**		**$90,000,000**	**$4,500,000**		**$38,098,000**
41	CC	1111788678	ANGULO GARCIA JOSIE ALEJANDRA							X		X									230301	30	$8,291,200	$1,409,600	EPS005	30	$8,291,200	$331,700	CCF22	30	$8,291,200	$331,700	14-25	30	$8,291,200	0.522%	$43,300	30	$0	$0	Si	$2,116,300
42	CC	1016107254	APONTE ZULUAGA HERI JULIAN									X									230201	30	$1,854,264	$296,700	EPS005	30	$1,854,264	$74,200	CCF22	30	$1,854,264	$74,200	14-25	30	$1,854,264	0.522%	$9,700	30	$0	$0	Si	$454,800
43	CC	52662402	BERNAL CHACON LUCERO ANDREA									X									230301	30	$7,554,536	$1,284,400	EPS017	30	$7,554,536	$302,200	CCF22	30	$7,554,536	$302,200	14-25	30	$7,554,536	0.522%	$39,500	30	$0	$0	Si	$1,928,300
44	CC	1070326426	CASTAÑEDA PRADA YULY									X									230301	30	$7,539,016	$1,281,700	EPS037	30	$7,539,016	$301,600	CCF22	30	$7,539,016	$301,600	14-25	30	$7,539,016	0.522%	$39,400	30	$0	$0	Si	$1,924,300
45	CC	39694966	CASTRO ROJAS ADRIANA																			0	$0	$0	EPS002	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-25	30	$15,000,000	0.522%	$78,300	30	$15,000,000	$750,000	No	$3,303,300
46	CC	1032404885	CASTRO TOBON HECTOR MANUEL																		230301	30	$15,000,000	$2,550,000	EPS002	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-25	30	$15,000,000	0.522%	$78,300	30	$15,000,000	$750,000	No	$5,853,300
47	CC	19433191	CASTRO ROJAS IVAN RODRIGO																			0	$0	$0	EPS002	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-25	30	$15,000,000	0.522%	$78,300	30	$15,000,000	$750,000	No	$3,303,300
48	CC	19458850	CASTRO ROJAS JUAN MAURICIO																			0	$0	$0	EPS002	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-25	30	$15,000,000	0.522%	$78,300	30	$15,000,000	$750,000	No	$3,303,300
49	CC	41584318	CASTRO ROJAS SONIA EMILIA																			0	$0	$0	EPS005	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-25	30	$15,000,000	0.522%	$78,300	30	$15,000,000	$750,000	No	$3,303,300
50	CC	21070739	CASTRO ROJAS YOLANDA																			0	$0	$0	EPS005	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-25	30	$15,000,000	0.522%	$78,300	30	$15,000,000	$750,000	No	$3,303,300
51	CC	1012438888	CRUZ MORALES AYLIN GERALDINE																		230201	30	$4,598,502	$735,800	EPS005	30	$4,598,502	$184,000	CCF22	30	$4,598,502	$184,000	14-25	30	$4,598,502	0.522%	$24,100	30	$0	$0	Si	$1,127,900
52	CC	1030611842	GALEANO BUITRAGO BRAYAN JHENNARO									X									230301	30	$1,950,686	$312,200	EPS008	30	$1,950,686	$78,100	CCF22	30	$1,950,686	$78,100	14-25	30	$1,950,686	0.522%	$10,200	30	$0	$0	Si	$478,600
53	CC	1023948329	GUERRERO CASTILLO ERIKA TATIANA																		230301	29	$2,514,105	$402,300	EPS005	29	$2,514,105	$100,600	CCF22	29	$2,514,105	$100,600	14-25	29	$2,514,105	0.522%	$13,200	29	$0	$0	Si	$616,700
54	CC	1019116009	LOZADA TRIANA JENNY PAOLA																		231001	30	$2,271,430	$363,500	EPS005	30	$2,271,430	$90,900	CCF22	30	$2,271,430	$90,900	14-25	30	$2,271,430	0.522%	$11,900	30	$0	$0	Si	$557,200
55	CC	1026155658	MARIN TEJADA ANA MARIA									X									230301	30	$1,854,264	$296,700	EPS010	30	$1,854,264	$74,200	CCF22	30	$1,854,264	$74,200	14-25	30	$1,854,264	0.522%	$9,700	30	$0	$0	Si	$454,800
56	CC	1030554681	MORENO GUIZA YULY PAOLA																		231001	30	$1,607,072	$257,200	EPS017	30	$1,607,072	$64,300	CCF22	30	$1,607,072	$64,300	14-25	30	$1,607,072	0.522%	$8,400	30	$0	$0	Si	$394,200
57	CC	1026251782	ORTIZ BOLAÑO RAUL GUILLERMO																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
58	CC	51605731	OVIEDO MENDOZA LUZ STELLA									X									25-14	30	$7,539,016	$1,281,700	EPS008	30	$7,539,016	$301,600	CCF22	30	$7,539,016	$301,600	14-25	30	$7,539,016	0.522%	$39,400	30	$0	$0	Si	$1,924,300
59	CC	19328337	PALACIOS VANEGAS JOSE GUILLERMO																			0	$0	$0	EPS017	30	$4,598,502	$184,000	CCF22	30	$4,598,502	$184,000	14-25	30	$4,598,502	0.522%	$24,100	30	$0	$0	Si	$392,100
60	CC	1072198263	PARRA CUBILLOS DIANA KATHERIN																		230301	19	$1,235,434	$197,700	EPS008	19	$1,235,434	$49,500	CCF22	19	$1,690,594	$67,700	14-25	19	$1,235,434	0.522%	$6,500	19	$0	$0	Si	$321,400
61	CC	1022411647	PINEDA CUERVO ELIANA ROCIO									X									230301	30	$1,950,686	$312,200	EPS017	30	$1,950,686	$78,100	CCF22	30	$1,950,686	$78,100	14-25	30	$1,950,686	0.522%	$10,200	30	$0	$0	Si	$478,600
62	CC	1018451475	PULIDO RIOS BRANDON DAVID																		230301	30	$4,371,200	$699,400	EPS005	30	$4,371,200	$174,900	CCF22	30	$4,371,200	$174,900	14-25	30	$4,371,200	0.522%	$22,900	30	$0	$0	Si	$1,072,100
63	CC	1001044919	ROMERO PINEDA MARIA ALEJANDRA																		230301	29	$1,553,503	$248,600	EPS005	29	$1,553,503	$62,200	CCF22	29	$1,553,503	$62,200	14-25	29	$1,553,503	0.522%	$8,200	29	$0	$0	Si	$381,200
64	CC	1000459130	RUIZ HERNANDEZ NATALIA									X									230301	30	$1,854,264	$296,700	EPS008	30	$1,854,264	$74,200	CCF22	30	$1,854,264	$74,200	14-25	30	$1,854,264	0.522%	$9,700	30	$0	$0	Si	$454,800
65	CC	1075315924	SANCHEZ BASTIDAS ANYI PAOLA																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
66	CC	51674142	URBINA LIGIA INES																			0	$0	$0	EPS008	30	$3,278,400	$131,200	CCF22	30	$3,278,400	$131,200	14-25	30	$3,278,400	0.522%	$17,200	30	$0	$0	Si	$279,600
Centro de Trabajo: CENTRO TRABAJO 2 (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$29,800**		**$0**	**$0**		**$713,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$29,800**		**$0**	**$0**		**$713,400**
67	CC	80393963	GARZON CRUZ PEDRO MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
68	CC	35529628	SANTOS VILLALOBOS LUZ STELLA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Centro de Trabajo: CENTRO TRABAJO 3 (80 Afiliados)																							**$150,784,320**	**$24,129,300**			**$152,584,591**	**$6,107,500**			**$157,157,431**	**$6,290,400**			**$152,584,591**		**$3,721,400**		**$0**	**$0**		**$40,248,600**
Ciudad: BARBOSA Depto: SANTANDER (10 Afiliados)																							**$18,936,379**	**$3,030,400**			**$18,936,379**	**$758,000**			**$18,936,379**	**$758,000**			**$18,936,379**		**$461,800**		**$0**	**$0**		**$5,008,200**

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69	CC	30205841	AVILA LEON MARTHA VIANET																		25-14	30	$3,787,200	$606,000	EPS037	30	$3,787,200	$151,500	CCF40	30	$3,787,200	$151,500	14-25	30	$3,787,200	2.436%	$92,300	30	$0	$0	Si	$1,001,300
70	CC	1098688024	BOADA CASTILLO DEICY CAROLINA									X									230301	30	$1,815,014	$290,500	ESSC24	30	$1,815,014	$72,700	CCF40	30	$1,815,014	$72,700	14-25	30	$1,815,014	2.436%	$44,300	30	$0	$0	Si	$480,200
71	CC	1099213825	CUBIDES LOPEZ LAURA JIMENA									X									230301	30	$1,888,585	$302,200	EPS037	30	$1,888,585	$75,600	CCF40	30	$1,888,585	$75,600	14-25	30	$1,888,585	2.436%	$46,100	30	$0	$0	Si	$499,500
72	CC	1007477411	DELGADILLO MEDINA OSCAR ANDRES									X									230301	30	$1,867,676	$298,900	EPS041	30	$1,867,676	$74,800	CCF40	30	$1,867,676	$74,800	14-25	30	$1,867,676	2.436%	$45,500	30	$0	$0	Si	$494,000
73	CC	1005485203	FORERO MEDINA HECTOR JULIO									X									230301	30	$1,733,662	$277,400	EPS041	30	$1,733,662	$69,400	CCF40	30	$1,733,662	$69,400	14-25	30	$1,733,662	2.436%	$42,300	30	$0	$0	Si	$458,500
74	CC	1005188306	HERNANDEZ PLATA YANARITH	X								X									230301	15	$719,486	$115,200	EPS037	15	$719,486	$28,800	CCF40	15	$719,486	$28,800	14-25	15	$719,486	2.436%	$17,600	15	$0	$0	Si	$190,400
75	CC	1081004800	MOSCOTE FRANCO JAVIER ENRIQUE							X		X									230301	30	$1,838,837	$294,300	EPS037	30	$1,838,837	$73,600	CCF40	30	$1,838,837	$73,600	14-25	30	$1,838,837	2.436%	$44,800	30	$0	$0	Si	$486,300
76	CC	37671407	RIOS BLANCO DIANA MARCELA																		230301	29	$1,936,338	$309,900	EPS037	29	$1,936,338	$77,500	CCF40	29	$1,936,338	$77,500	14-25	29	$1,936,338	2.436%	$47,200	29	$0	$0	Si	$512,100
77	CC	1099210397	SALGADO SUAREZ ERIKA VIVIANA									X									230301	30	$1,536,142	$245,800	EPS037	30	$1,536,142	$61,500	CCF40	30	$1,536,142	$61,500	14-25	30	$1,536,142	2.436%	$37,500	30	$0	$0	Si	$406,300
78	CC	1099203043	VARGAS QUIROGA MANUEL									X									230301	30	$1,813,439	$290,200	EPS037	30	$1,813,439	$72,600	CCF40	30	$1,813,439	$72,600	14-25	30	$1,813,439	2.436%	$44,200	30	$0	$0	Si	$479,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (63 Afiliados)																							**$118,247,255**	**$18,922,500**			**$120,047,526**	**$4,805,200**			**$124,620,366**	**$4,988,100**			**$120,047,526**		**$2,927,900**		**$0**	**$0**		**$31,643,700**
79	CC	1092912030	AGUDELO RAMIREZ DIANA YULIET									X									230201	30	$1,778,439	$284,600	EPS017	30	$1,778,439	$71,200	CCF22	30	$1,778,439	$71,200	14-25	30	$1,778,439	2.436%	$43,400	30	$0	$0	Si	$470,400
80	CC	79767944	AGUILERA HERNANDEZ MANUEL CRISANTO																		25-14	30	$3,787,200	$606,000	EPS008	30	$3,787,200	$151,500	CCF22	30	$3,787,200	$151,500	14-25	30	$3,787,200	2.436%	$92,300	30	$0	$0	Si	$1,001,300
81	CC	1013645898	ALARCON SOGAMOSO CRISTIAN ANDRES									X									230301	29	$1,885,663	$301,800	EPS010	29	$1,885,663	$75,500	CCF22	29	$1,885,663	$75,500	14-25	29	$1,885,663	2.436%	$46,000	29	$0	$0	Si	$498,800
82	CC	1047493527	AMIN ACEVEDO WALTER									X									230301	30	$1,580,395	$252,900	ESSC07	30	$1,580,395	$63,300	CCF22	30	$1,580,395	$63,300	14-25	30	$1,580,395	2.436%	$38,500	30	$0	$0	Si	$418,000
83	CC	1020724070	AYURE HUERTAS JEIMI YORLEI									X									230301	30	$1,804,610	$288,800	EPS017	30	$1,804,610	$72,200	CCF22	30	$1,804,610	$72,200	14-25	30	$1,804,610	2.436%	$44,000	30	$0	$0	Si	$477,200
84	CC	1078350177	BENAVIDES SANTOS LINA MARCELA									X									230201	19	$1,272,762	$203,700	EPS037	19	$1,272,762	$51,000	CCF22	19	$1,272,762	$51,000	14-25	19	$1,272,762	2.436%	$31,100	19	$0	$0	Si	$336,800
85	CC	79782100	BENAVIDES CICUA OSCAR JAVIER									X									230301	30	$2,097,820	$335,700	EPS017	30	$2,097,820	$84,000	CCF22	30	$2,097,820	$84,000	14-25	30	$2,097,820	2.436%	$51,200	30	$0	$0	Si	$554,900
86	CC	1070022994	BERMUDEZ PALMAR MARIA ANGELICA									X									230301	30	$1,601,438	$256,300	EPS008	30	$1,601,438	$64,100	CCF22	30	$1,601,438	$64,100	14-25	30	$1,601,438	2.436%	$39,100	30	$0	$0	Si	$423,600
87	CC	1062403576	BLANQUISETH MARRUGO NILVA MILDRETH									X									230201	30	$2,311,339	$369,900	EPS041	30	$2,311,339	$92,500	CCF22	30	$2,311,339	$92,500	14-25	30	$2,311,339	2.436%	$56,400	30	$0	$0	Si	$611,300
88	CC	1032176684	CABARCAS MURILLO VALENTINA									X									230301	27	$1,549,512	$248,000	EPS010	27	$1,549,512	$62,000	CCF22	27	$1,644,412	$65,800	14-25	27	$1,549,512	2.436%	$37,800	27	$0	$0	Si	$413,600
89	CC	1003565255	CAICEDO BARAZETA SARA VALENTINA									X									230301	30	$1,904,096	$304,700	EPS017	30	$1,904,096	$76,200	CCF22	30	$1,904,096	$76,200	14-25	30	$1,904,096	2.436%	$46,400	30	$0	$0	Si	$503,500
90	CC	1077084081	CANO BARRETO VIVIANA PAOLA																		230301	27	$1,802,798	$288,500	EPS017	27	$1,802,798	$72,200	CCF22	27	$1,802,797	$72,200	14-25	27	$1,802,798	2.436%	$44,000	27	$0	$0	Si	$476,900
91	CC	80470047	CASTAÑEDA ARDILA ELKIM									X									230301	30	$1,904,096	$304,700	EPS008	30	$1,904,096	$76,200	CCF22	30	$1,904,096	$76,200	14-25	30	$1,904,096	2.436%	$46,400	30	$0	$0	Si	$503,500
92	CC	1030659081	CASTILLO RAMIREZ JORDAN RENE									X									230201	30	$1,739,022	$278,300	EPS017	30	$1,739,022	$69,600	CCF22	30	$1,739,022	$69,600	14-25	30	$1,739,022	2.436%	$42,400	30	$0	$0	Si	$459,900
93	CC	1070977740	CASTRO GARAY YEIMI LILIANA									X									230301	30	$1,660,822	$265,800	EPS017	30	$1,660,822	$66,500	CCF22	30	$1,660,822	$66,500	14-25	30	$1,660,822	2.436%	$40,500	30	$0	$0	Si	$439,300
94	CC	1012331310	CAVIEDES PEÑA JOMARA ALEJANDRA																		230301	30	$2,003,108	$320,500	EPS002	30	$2,003,108	$80,200	CCF22	30	$2,003,108	$80,200	14-25	30	$2,003,108	2.436%	$48,800	30	$0	$0	Si	$529,700
95	CC	1022330829	CONTRERAS GARZON FRANKLIN									X									231001	19	$1,276,859	$204,300	EPS002	19	$1,276,859	$51,100	CCF22	19	$1,680,628	$67,300	14-25	19	$1,276,859	2.436%	$31,200	19	$0	$0	Si	$353,900
96	CC	79042476	CORREA LEGUIZAMON JUAN DE JESUS									X									230301	30	$1,853,974	$296,700	EPS002	30	$1,853,974	$74,200	CCF22	30	$1,853,974	$74,200	14-25	30	$1,853,974	2.436%	$45,200	30	$0	$0	Si	$490,300
97	CC	1073532647	CORTES BEJARANO LILIANA PATRICIA									X									230201	30	$1,817,855	$290,900	EPS017	30	$1,817,855	$72,800	CCF22	30	$1,817,855	$72,800	14-25	30	$1,817,855	2.436%	$44,300	30	$0	$0	Si	$480,800
98	CC	1006732454	CURICO NUBE ANYI PAOLA									X									230301	30	$1,811,231	$289,800	EPS017	30	$1,811,231	$72,500	CCF22	30	$1,811,231	$72,500	14-25	30	$1,811,231	2.436%	$44,200	30	$0	$0	Si	$479,000
99	CC	11518061	FERNANDEZ FERNANDEZ JOSE FLAMINEO									X										0	$0	$0	EPS005	30	$1,800,271	$72,100	CCF22	30	$1,800,271	$72,100	14-25	30	$1,800,271	2.436%	$43,900	30	$0	$0	Si	$188,100
100	CC	7317617	FINO JAIRO GILBERTO																		230201	30	$4,603,552	$736,600	EPS005	30	$4,603,552	$184,200	CCF22	30	$4,603,552	$184,200	14-25	30	$4,603,552	2.436%	$112,200	30	$0	$0	Si	$1,217,200
101	CC	80089838	GARCIA GARZON WILSON JAVIER									X									25-14	30	$1,745,013	$279,300	EPS008	30	$1,745,013	$69,900	CCF22	30	$1,745,013	$69,900	14-25	30	$1,745,013	2.436%	$42,600	30	$0	$0	Si	$461,700
102	CC	1192832156	GIL CASTRO YEFERSON DAVID									X									230301	30	$1,754,192	$280,700	EPS005	30	$1,754,192	$70,200	CCF22	30	$1,754,192	$70,200	14-25	30	$1,754,192	2.436%	$42,800	30	$0	$0	Si	$463,900

PLANILLA PAGADA

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103	CC	52129182	GUAQUETA RAMIREZ MARILUZ									X									230201	30	$1,690,148	$270,500	EPS017	30	$1,690,148	$67,700	CCF22	30	$1,690,148	$67,700	14-25	30	$1,690,148	2.436%	$41,200	30	$0	$0	Si	$447,100
104	CC	80139376	HERNANDEZ AMAYA FREDY ALBEY																		230201	25	$2,167,332	$346,800	EPS017	25	$2,167,332	$86,700	CCF22	25	$2,254,025	$90,200	14-25	25	$2,167,332	2.436%	$52,800	25	$0	$0	Si	$576,500
105	CC	1019112493	HERNANDEZ PIRACUM JEIMMY PAOLA									X									230301	28	$1,859,898	$297,600	EPS002	28	$1,859,898	$74,400	CCF22	28	$1,954,798	$78,200	14-25	28	$1,859,898	2.436%	$45,400	28	$0	$0	Si	$495,600
106	CC	52705483	HUERTAS LARA MARIA MERCEDES									X									230201	30	$1,919,766	$307,200	EPS002	30	$1,919,766	$76,800	CCF22	30	$1,919,766	$76,800	14-25	30	$1,919,766	2.436%	$46,800	30	$0	$0	Si	$507,600
107	CC	52182709	LARA GLORIA ALCIRA									X									231001	30	$2,104,808	$336,800	EPS008	30	$2,104,808	$84,200	CCF22	30	$2,104,808	$84,200	14-25	30	$2,104,808	2.436%	$51,300	30	$0	$0	Si	$556,500
108	CC	79650307	LOZANO GONZALEZ JUAN CARLOS									X									231001	30	$1,585,036	$253,700	EPS010	30	$1,585,036	$63,500	CCF22	30	$1,585,036	$63,500	14-25	30	$1,585,036	2.436%	$38,700	30	$0	$0	Si	$419,400
109	CC	1075875287	MACIAS RODRIGUEZ EDISON FABIAN									X									230301	30	$1,802,384	$288,400	EPS037	30	$1,802,384	$72,100	CCF22	30	$1,802,384	$72,100	14-25	30	$1,802,384	2.436%	$44,000	30	$0	$0	Si	$476,600
110	CC	94060718	MARTINEZ URIBE DANNY									X									230201	30	$1,573,277	$251,800	EPS010	30	$1,573,277	$63,000	CCF22	30	$1,573,277	$63,000	14-25	30	$1,573,277	2.436%	$38,400	30	$0	$0	Si	$416,200
111	CC	1010004247	MARTINEZ LOPEZ MONICA JULIANA									X									230301	30	$1,710,959	$273,800	EPS017	30	$1,710,959	$68,500	CCF22	30	$1,710,959	$68,500	14-25	30	$1,710,959	2.436%	$41,700	30	$0	$0	Si	$452,500
112	CC	52257983	MATEUS GIL OLGA LUCIA									X									230201	30	$2,671,150	$427,400	EPS017	30	$2,671,150	$106,900	CCF22	30	$2,671,150	$106,900	14-25	30	$2,671,150	2.436%	$65,100	30	$0	$0	Si	$706,300
113	CC	1055046575	MEJIA GUARIN SALOME	X								X									230301	27	$1,490,343	$238,500	EPS010	27	$1,490,343	$59,700	CCF22	27	$1,490,343	$59,700	14-25	27	$1,490,343	2.436%	$36,400	27	$0	$0	Si	$394,300
114	CC	93085550	MENESES OTAVO JUAN BAUTISTA									X									230201	11	$660,874	$105,800	EPS017	11	$660,874	$26,500	CCF22	11	$660,874	$26,500	14-25	11	$660,874	2.436%	$16,100	11	$0	$0	Si	$174,900
115	CC	1022354202	MOLINA MALDONADO WILMAR ALEXIS		X							X									230301	27	$1,716,004	$274,600	EPS017	27	$1,716,004	$68,700	CCF22	27	$2,385,195	$95,500	14-25	27	$1,716,004	2.436%	$41,900	27	$0	$0	Si	$480,700
116	CC	1030665556	MORENO MONDRAGON JULIETH DAYANA									X									230301	30	$1,576,630	$252,300	EPSC34	30	$1,576,630	$63,100	CCF22	30	$1,576,630	$63,100	14-25	30	$1,576,630	2.436%	$38,500	30	$0	$0	Si	$417,000
117	CC	1013618430	ORJUELA IBARRA BRIAN GUSTAVO									X									230201	30	$1,690,148	$270,500	EPS037	30	$1,690,148	$67,700	CCF22	30	$1,690,148	$67,700	14-25	30	$1,690,148	2.436%	$41,200	30	$0	$0	Si	$447,100
118	CC	40436033	ORTEGA HERNANDEZ LUZ CARIME																		25-14	30	$4,603,552	$736,600	EPS005	30	$4,603,552	$184,200	CCF22	30	$4,603,552	$184,200	14-25	30	$4,603,552	2.436%	$112,200	30	$0	$0	Si	$1,217,200
119	CC	1047220733	PALENCIA CARVAJAL YAQUELINES									X									25-14	30	$1,685,300	$269,700	EPS002	30	$1,685,300	$67,500	CCF22	30	$1,685,300	$67,500	14-25	30	$1,685,300	2.436%	$41,100	30	$0	$0	Si	$445,800
120	CC	1001272565	PARRA ROMERO DEIVID RICARDO									X									230301	30	$1,747,222	$279,600	EPS037	30	$1,747,222	$69,900	CCF22	30	$1,747,222	$69,900	14-25	30	$1,747,222	2.436%	$42,600	30	$0	$0	Si	$462,000
121	CC	80146018	PARRA VANEGAS YEIZON FERNANDO									X									25-14	30	$1,757,627	$281,300	EPS002	30	$1,757,627	$70,400	CCF22	30	$1,757,627	$70,400	14-25	30	$1,757,627	2.436%	$42,900	30	$0	$0	Si	$465,000
122	CC	1053334623	PEÑA TORRES DIANA JULIETH																		230301	30	$2,003,108	$320,500	EPS017	30	$2,003,108	$80,200	CCF22	30	$2,003,108	$80,200	14-25	30	$2,003,108	2.436%	$48,800	30	$0	$0	Si	$529,700
123	CC	3028690	PERAZA URBINA CAMILO ALFONSO									X									230201	30	$1,732,717	$277,300	EPS037	30	$1,732,717	$69,400	CCF22	30	$1,732,717	$69,400	14-25	30	$1,732,717	2.436%	$42,300	30	$0	$0	Si	$458,400
124	CC	1019019737	PESTANA CASTAÑO DARY LUZ									X									230301	26	$1,630,574	$260,900	EPS005	26	$1,630,574	$65,300	CCF22	26	$1,630,574	$65,300	14-25	26	$1,630,574	2.436%	$39,800	26	$0	$0	Si	$431,300
125	CC	4083180	QUIÑONEZ DELGADO TITO ELBER									X									25-14	30	$1,676,589	$268,300	EPS005	30	$1,676,589	$67,100	CCF22	30	$1,676,589	$67,100	14-25	30	$1,676,589	2.436%	$40,900	30	$0	$0	Si	$443,400
126	CC	1024596521	RAMIREZ MELO LAURA MILENA									X									230301	30	$1,722,310	$275,600	EPS002	30	$1,722,310	$68,900	CCF22	30	$1,722,310	$68,900	14-25	30	$1,722,310	2.436%	$42,000	30	$0	$0	Si	$455,400
127	CC	79269769	REAL LINARES ITALO ANTONIO									X									230201	23	$1,482,643	$237,300	EPS005	23	$1,482,643	$59,400	CCF22	23	$1,672,443	$66,900	14-25	23	$1,482,643	2.436%	$36,200	23	$0	$0	Si	$399,800
128	CC	1000223882	RENTERIA CARO EDSON DAVID									X									230301	30	$1,740,914	$278,600	EPS002	30	$1,740,914	$69,700	CCF22	30	$1,740,914	$69,700	14-25	30	$1,740,914	2.436%	$42,500	30	$0	$0	Si	$460,500
129	CC	52277826	ROA GUERRERO JAZMIN JISELA									X									25-14	30	$1,831,354	$293,100	EPS010	30	$1,831,354	$73,300	CCF22	30	$1,831,354	$73,300	14-25	30	$1,831,354	2.436%	$44,700	30	$0	$0	Si	$484,400
130	CC	80871427	RODRIGUEZ MENDIVELSO JOSE DARIO									X									25-14	26	$1,454,179	$232,700	EPS005	26	$1,454,179	$58,200	CCF22	26	$1,454,179	$58,200	14-25	26	$1,454,179	2.436%	$35,500	26	$0	$0	Si	$384,600
131	CC	1070922105	RODRIGUEZ AGUDELO ZAIDA MILEIDI									X									230301	30	$1,796,727	$287,500	EPS017	30	$1,796,727	$71,900	CCF22	30	$1,796,727	$71,900	14-25	30	$1,796,727	2.436%	$43,800	30	$0	$0	Si	$475,100
132	CC	53064171	ROJAS PIRACUN ASTRID JULIETH									X									230301	30	$2,051,827	$328,300	EPS017	30	$2,051,827	$82,100	CCF22	30	$2,051,827	$82,100	14-25	30	$2,051,827	2.436%	$50,000	30	$0	$0	Si	$542,500
133	CC	79184342	ROMERO GUTIERREZ FREDY GUILLERMO									X									230301	30	$1,789,791	$286,400	EPS017	30	$1,789,791	$71,600	CCF22	30	$1,789,791	$71,600	14-25	30	$1,789,791	2.436%	$43,600	30	$0	$0	Si	$473,200
134	CC	19498353	SALCEDO CASTRILLON CARLOS ALBERTO		X							X									25-14	5	$543,490	$87,000	EPS037	5	$543,490	$21,800	CCF22	5	$3,577,078	$143,100	14-25	5	$543,490	2.436%	$13,300	5	$0	$0	Si	$265,200
135	CC	80082705	SANTOS ORTIZ WILLSON									X									230201	30	$1,724,518	$276,000	EPS017	30	$1,724,518	$69,000	CCF22	30	$1,724,518	$69,000	14-25	30	$1,724,518	2.436%	$42,100	30	$0	$0	Si	$456,100
136	CC	1052078642	TORRES MIRANDA YULIANIS									X									231001	30	$1,791,585	$286,700	EPS017	30	$1,791,585	$71,700	CCF22	30	$1,791,585	$71,700	14-25	30	$1,791,585	2.436%	$43,700	30	$0	$0	Si	$473,800

PLANILLA PAGADA

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137	CC	12130789	TOVAR QUIMBAYA ANEIDER																		25-14	30	$4,603,552	$736,600	EPS005	30	$4,603,552	$184,200	CCF22	30	$4,603,552	$184,200	14-25	30	$4,603,552	2.436%	$112,200	30	$0	$0	Si	$1,217,200
138	CC	1000362157	TOVAR VEGA INGRID XIOMARA									X									23030 1	30	$1,776,547	$284,300	EPS017	30	$1,776,547	$71,100	CCF22	30	$1,776,547	$71,100	14-25	30	$1,776,547	2.436%	$43,300	30	$0	$0	Si	$469,800
139	CC	1077085366	VARON VELANDIA YESSIKA DAYANE									X									23030 1	30	$1,675,642	$268,200	EPS017	30	$1,675,642	$67,100	CCF22	30	$1,675,642	$67,100	14-25	30	$1,675,642	2.436%	$40,900	30	$0	$0	Si	$443,300
140	CC	1012322914	VILLEGAS LOPEZ PAULA VALENTINA									X									23030 1	30	$1,864,837	$298,400	EPS002	30	$1,864,837	$74,600	CCF22	30	$1,864,837	$74,600	14-25	30	$1,864,837	2.436%	$45,500	30	$0	$0	Si	$493,100
141	CC	1104124557	ZETUAIN AYALA SORAIDA									X									23030 1	30	$1,796,097	$287,400	EPS041	30	$1,796,097	$71,900	CCF22	30	$1,796,097	$71,900	14-25	30	$1,796,097	2.436%	$43,800	30	$0	$0	Si	$475,000
Ciudad: TUNJA Depto: BOYACA (7 Afiliados)																							**$13,600,686**	**$2,176,400**			**$13,600,686**	**$544,300**			**$13,600,686**	**$544,300**			**$13,600,686**		**$331,700**		**$0**	**$0**		**$3,596,700**
142	CC	1005281720	CELY DIAZ JOSE VICENTE	X																	23030 1	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-25	15	$711,750	2.436%	$17,400	15	$0	$0	Si	$188,300
143	CC	1023031946	DAZA LANCHEROS MIGUEL STEVEN									X									23030 1	25	$1,369,566	$219,200	EPS010	25	$1,369,566	$54,800	CCF10	25	$1,369,566	$54,800	14-25	25	$1,369,566	2.436%	$33,400	25	$0	$0	Si	$362,200
144	CC	1056709180	LOPEZ LOPEZ CESAR FERNANDO									X									23030 1	30	$1,904,096	$304,700	EPS005	30	$1,904,096	$76,200	CCF10	30	$1,904,096	$76,200	14-25	30	$1,904,096	2.436%	$46,400	30	$0	$0	Si	$503,500
145	CC	1049643838	NUMPAQUE CASTILLO WILDER DANILO									X									23030 1	30	$2,012,630	$322,100	EPS005	30	$2,012,630	$80,600	CCF10	30	$2,012,630	$80,600	14-25	30	$2,012,630	2.436%	$49,100	30	$0	$0	Si	$532,400
146	CC	1019059624	PEREZ TORRES MANUEL ALEJANDRO									X									23020 1	30	$1,828,575	$292,600	EPS010	30	$1,828,575	$73,200	CCF10	30	$1,828,575	$73,200	14-25	30	$1,828,575	2.436%	$44,600	30	$0	$0	Si	$483,600
147	CC	1002480075	SARMIENTO TORRES JULIAN SANTIAGO									X									23030 1	30	$1,986,869	$317,900	EPS005	30	$1,986,869	$79,500	CCF10	30	$1,986,869	$79,500	14-25	30	$1,986,869	2.436%	$48,500	30	$0	$0	Si	$525,400
148	CC	1116547806	VASQUEZ MORALES YEIDY LISSETH																		23030 1	30	$3,787,200	$606,000	EPS037	30	$3,787,200	$151,500	CCF10	30	$3,787,200	$151,500	14-25	30	$3,787,200	2.436%	$92,300	30	$0	$0	Si	$1,001,300
Centro de Trabajo: CENTRO TRABAJO 4 (6 Afiliados)																							**$32,864,654**	**$5,552,700**			**$32,864,654**	**$1,314,800**			**$32,864,653**	**$1,314,800**			**$32,864,654**		**$1,429,900**		**$0**	**$0**		**$9,612,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							**$32,864,654**	**$5,552,700**			**$32,864,654**	**$1,314,800**			**$32,864,653**	**$1,314,800**			**$32,864,654**		**$1,429,900**		**$0**	**$0**		**$9,612,200**
149	CC	79598946	CABEZAS GALINDO JUAN PABLO									X									25-14	30	$7,539,016	$1,281,700	EPS017	30	$7,539,016	$301,600	CCF22	30	$7,539,016	$301,600	14-25	30	$7,539,016	4.350%	$328,000	30	$0	$0	Si	$2,212,900
150	CC	80198812	CAMARGO PEÑA HERNAN DARIO																		23030 1	30	$8,240,976	$1,401,200	EPS005	30	$8,240,976	$329,700	CCF22	30	$8,240,976	$329,700	14-25	30	$8,240,976	4.350%	$358,500	30	$0	$0	Si	$2,419,100
151	CC	79048493	CARDENAS CESAR AUGUSTO																		25-14	30	$1,716,966	$274,800	EPS037	30	$1,716,966	$68,700	CCF22	30	$1,716,966	$68,700	14-25	30	$1,716,966	4.350%	$74,700	30	$0	$0	Si	$486,900
152	CC	11344459	MURCIA CARRILLO JOSE VICENTE									X									25-14	30	$7,050,770	$1,198,800	EPS005	30	$7,050,770	$282,100	CCF22	30	$7,050,770	$282,100	14-25	30	$7,050,770	4.350%	$306,800	30	$0	$0	Si	$2,069,800
153	CC	80032527	NIÑO PARDO DIEGO ANDRES									X									25-14	29	$1,792,455	$286,800	EPS002	29	$1,792,455	$71,700	CCF22	29	$1,792,455	$71,700	14-25	29	$1,792,455	4.350%	$78,000	29	$0	$0	Si	$508,200
154	CC	3167179	PEÑA SOLANO FERNANDO																		23030 1	29	$6,524,471	$1,109,400	EPS008	29	$6,524,471	$261,000	CCF22	29	$6,524,470	$261,000	14-25	29	$6,524,471	4.350%	$283,900	29	$0	$0	Si	$1,915,300
Centro de Trabajo: CENTRO TRABAJO 6 (4 Afiliados)																							**$0**	**$0**			**$5,694,000**	**$712,000**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$712,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							**$0**	**$0**			**$5,694,000**	**$712,000**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$712,000**
155	CC	1129004403	IGLESIAS VARGAS SHARICK VANESSA																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
156	CC	1031806114	LOZADA JAIME MANUEL SANTIAGO																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
157	CC	1011201166	MARROQUIN SILVA LAURA CAROLINA																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
158	TI	1046702373	SIERRA ARIZA DAVID JOSE																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Centro de Trabajo: CENTRO TRABAJO 7 (5 Afiliados)																							**$15,375,744**	**$2,521,700**			**$15,375,744**	**$615,400**			**$15,375,743**	**$615,400**			**$15,375,744**		**$1,070,500**		**$0**	**$0**		**$4,823,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$15,375,744**	**$2,521,700**			**$15,375,744**	**$615,400**			**$15,375,743**	**$615,400**			**$15,375,744**		**$1,070,500**		**$0**	**$0**		**$4,823,000**
159	CC	1081731158	ANTURI PARRA CESAR																		23030 1	30	$1,785,034	$285,700	EPS017	30	$1,785,034	$71,500	CCF22	30	$1,785,034	$71,500	14-25	30	$1,785,034	6.960%	$124,300	30	$0	$0	Si	$553,000
160	CC	1003913421	CHAVEZ GARCIA CRISTIAN CAMILO																		23030 1	8	$520,183	$83,300	EPS010	8	$520,183	$20,900	CCF22	8	$520,182	$20,900	14-25	8	$520,183	6.960%	$36,300	8	$0	$0	Si	$161,400
161	CC	79222287	NIETO RODRIGUEZ JIMMY ALEJANDRO									X									23030 1	30	$5,173,316	$827,800	EPS005	30	$5,173,316	$207,000	CCF22	30	$5,173,316	$207,000	14-25	30	$5,173,316	6.960%	$360,100	30	$0	$0	Si	$1,601,900
162	CC	1082803615	PERDOMO TRUJILLO MILTON ANDRES									X									23030 1	29	$6,112,177	$1,039,200	EPS005	29	$6,112,177	$244,500	CCF22	29	$6,112,177	$244,500	14-25	29	$6,112,177	6.960%	$425,500	29	$0	$0	Si	$1,953,700
163	CC	1095818782	SIERRA PUERTAS JOSE ANDRES																		23030 1	30	$1,785,034	$285,700	EPS037	30	$1,785,034	$71,500	CCF22	30	$1,785,034	$71,500	14-25	30	$1,785,034	6.960%	$124,300	30	$0	$0	Si	$553,000
Total		**Afiliados(128)**																					$291,123,908	$47,406,000			$384,342,081	$23,848,200			$383,054,109	$15,329,600			$378,648,081		$7,084,700		$90,000,000	$4,500,000		$98,168,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600801154	9488239417	E	2025/07/03	2025/07/03	BANCO DE BOGOTA	0	$98,168,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$47,406,000	$0	$0	$47,406,000
COLFONDOS	231001	800,227,940	6	6	$1,806,200	$0	$0	$1,806,200
COLPENSIONES	25-14	900,336,004	7	18	$9,339,400	$0	$0	$9,339,400
PORVENIR	230301	800,224,808	8	68	$28,812,100	$0	$0	$28,812,100
PROTECCION	230201	800,229,739	0	21	$7,448,300	$0	$0	$7,448,300
ARL (ADMINISTRADORAS: 1)				123	$7,084,700	$0	$0	$7,084,700
COLMENA	14-25	800,226,175	3	123	$7,084,700	$0	$0	$7,084,700
CCF (ADMINISTRADORAS: 3)				121	$15,329,600	$0	$0	$15,329,600
COLSUBSIDIO	CCF22	860,007,336	1	103	$13,958,100	$0	$0	$13,958,100
COMFABOY	CCF10	891,800,213	8	8	$610,800	$0	$0	$610,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$760,700	$0	$0	$760,700
EPS (ADMINISTRADORAS: 10)				128	$23,848,200	$0	$0	$23,848,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$63,100	$0	$0	$63,100
COMPENSAR	EPS008	860,066,942	7	12	$1,557,400	$0	$0	$1,557,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$72,700	$0	$0	$72,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$833,200	$0	$0	$833,200
FAMISANAR	EPS017	830,003,564	7	31	$3,096,000	$0	$0	$3,096,000
MUTUAL SER	ESSC07	806,008,394	7	1	$63,300	$0	$0	$63,300
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,628,900	$0	$0	$1,628,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$308,600	$0	$0	$308,600
SALUD TOTAL	EPS002	800,130,907	4	17	$8,580,800	$0	$0	$8,580,800
SANITAS	EPS005	800,251,440	6	31	$7,644,200	$0	$0	$7,644,200
ICBF (ADMINISTRADORAS: 1)				6	$2,700,000	$0	$0	$2,700,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$2,700,000	$0	$0	$2,700,000
SENA (ADMINISTRADORAS: 1)				6	$1,800,000	$0	$0	$1,800,000
SENA	PASENA	899,999,034	1	6	$1,800,000	$0	$0	$1,800,000
TOTAL				**127**	**$98,168,500**	**$0**	**$0**	**$98,168,500**