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
2025-12	2026-01	2060439239	9497543876	E	2026/01/15	2026/01/05	BANCO DAVIVIENDA	0	$128,566,700

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION (10 Afiliados)																								$4,201,565	$672,700			$4,201,565	$525,800			$4,198,882	$168,200			$4,201,565		$45,400		$4,198,882	$210,800		$1,622,900
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																			230301	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 (9 Afiliados)																								$601,565	$96,700			$601,565	$75,800			$598,882	$24,200			$601,565		$26,600		$598,882	$30,800		$254,100
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (9 Afiliados)																								$601,565	$96,700			$601,565	$75,800			$598,882	$24,200			$601,565		$26,600		$598,882	$30,800		$254,100
2	CC	1003519719	BERNAL LOZANO JESSICA VIVIANA		X																	230301	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
3	CC	1003619305	GUTIERREZ GARCIA LIZED XIOMARA		X																	230201	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
4	CC	11388671	HURTADO RODRIGUEZ DIEGO		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
5	CC	1069732663	IBAÑEZ CRUZ ANYI MAYERLI	X	X																	230301	4	$189,800	$30,400	EPS017	4	$189,800	$23,800	CCF22	4	$189,800	$7,600	14-23	4	$189,800	4.350%	$8,300	4	$189,800	$9,500	No	$79,600
6	CC	1122120750	JIMENEZ PARDO LORENA YICELY		X																	230301	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
7	CC	1003519720	LOZANO ROMERO ANGY TATIANA		X																	230301	1	$47,450	$7,600	EPS017	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
8	CC	82395274	MOLANO AGATON JOSE ASDRUBAL		X																	230301	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
9	CC	50939939	TAMARA ACOSTA MARTHA LUISA		X																	230301	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
10	CC	1006504166	VARGAS VARGAS LISSETH CAROLINA		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

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMINO DE VIDA (132 Afiliados)																								$200,460,786	$32,081,500			$200,514,669	$25,070,100			$200,273,145	$8,016,800			$200,514,669		$8,732,800		$200,273,145	$10,024,600		$83,925,800
Centro de Trabajo: CAMINO DE VIDA (132 Afiliados)																								$200,460,786	$32,081,500			$200,514,669	$25,070,100			$200,273,145	$8,016,800			$200,514,669		$8,732,800		$200,273,145	$10,024,600		$83,925,800
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (132 Afiliados)																								$200,460,786	$32,081,500			$200,514,669	$25,070,100			$200,273,145	$8,016,800			$200,514,669		$8,732,800		$200,273,145	$10,024,600		$83,925,800
11	CC	1069727048	ACOSTA GUCHUVO MARILUZ		X																	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
12	CC	1069747567	AGATON LEON LUZ MARINA	X	X																	230301	25	$1,347,061	$215,600	EPS017	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
13	CC	32939106	AGRESOTT CAMPEROS AMANDA DEL CARMEN	X	X																	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
14	CC	1069752066	AGUILERA DEVIA TATIANA PAOLA		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
15	CC	1069768755	ALDANA GONZALEZ NATALIA	X	X																	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
16	CC	1004048008	ALDANA RAMIREZ PAULA NATALIA		X																	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	1007466495	AMAYA RUBIANO HEIDY DANIELA		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
18	CC	1069752554	ARDILA ALVARADO YULI XIOMARA		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

19	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO		X																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
20	CC	1069743679	BANOY HERRERA KAREN ANDREA		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
21	CC	1023371122	BARBOSA ACOSTA HELEN VALENTINA		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
22	CC	1003335648	BARBUDO BELEÑO SHIRLEY		X																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
23	CC	1048822021	BARRERA BENITEZ WILLMAN JAVIER		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
24	CC	1069746361	BARRETO MEDINA EDWIN ARMANDO		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
25	CC	1071550800	BEJARANO SABOGAL CARLOS ADRIAN		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
26	CC	52370520	BELTRAN PEÑA GLADYS CIRLEY																		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
27	CC	35253375	BERNAL CARDENAS MARICELA		X																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
28	CC	1069713366	BERNAL LOZANO MICHEL NATALIA		X																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
29	CC	80500432	BOHORQUEZ LINARES ISMAEL		X																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	39627175	BOLIVAR GONZALEZ ELVIRA		X																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
31	CC	11258497	BORDA VARGAS PABLO EMILIO		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
32	CC	32800669	CABRALES GRANADOS JAMELETH NINOSKA		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
33	CC	1016111833	CACERES LADINO MARGARET CAMILA		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
34	CC	1000257180	CAJICA MUÑOZ JOHAN SEBASTIAN		X																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
35	CC	1007399285	CAMEZ BARBOSA YENNY ALEJANDRA		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
36	CC	1000338401	CARDOSO ALBINO CARLOS ANDRES	X	X																230301	28	$1,508,709	$241,400	EPS017	28	$1,508,709	$188,600	CCF22	28	$1,508,709	$60,400	14-23	28	$1,508,709	4.350%	$65,700	28	$1,508,709	$75,500	No	$631,600
37	CC	52049834	CASABIANCA ALIPIO LUZ ESTELA		X																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
38	CC	1003558870	CASTILLO PEÑA EDITH MAXURY	X	X																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
39	CC	1010145044	CHAVEZ GARAY KATTY MARCELA		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
40	CC	39685114	CORREA BALLEN ANA		X																	0	$0	$0	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	$14,200
41	CC	1069753193	CORTES GAVIRIA AMERICA FERNANDA		X																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
42	CC	1022404054	CORTES RINCON XIMENA ALEXANDRA		X																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
43	CC	1069722893	CRUZ DARLI JINET	X	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
44	CC	1069754055	CRUZ CHALA SULEINY PATRICIA	X	X																230301	4	$189,800	$30,400	EPS017	4	$189,800	$23,800	CCF22	4	$189,800	$7,600	14-23	4	$189,800	4.350%	$8,300	4	$189,800	$9,500	No	$79,600
45	CC	1069717178	CRUZ PEREZ YASMIN YURANY		X																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
46	CC	1069751392	CUBILLOS CORTES YENNIFER ALEXANDRA		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
47	CC	1071549950	CUECA MORA EDNA MARGARITA		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
48	CC	1003614653	DAZA BELTRAN ELVIA VANESA		X																25-14	2	$107,765	$17,300	EPS017	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
49	CC	1069756407	DELGADO BARRAGAN JHON ERICSON		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
50	CC	1003614676	DIAZ QUEVEDO JENNIFER PAOLA		X																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	80720692	DIAZ DIAZ JORGE MARIO		X																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
52	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

Planilla Resumen

53	CC	1069755185	DURAN SANCHEZ SANDRA MILENA		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
54	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ		X																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
55	CC	1069736623	GARCIA GARZON ANYI LIZETH		X																230301	2	$107,765	$17,300	EPS017	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
56	CC	23284906	GARCIA RIVERA MARIA MARGARITA		X																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
57	CC	1137059761	GIRALDO RENDON JERALDINE		X																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
58	CC	39629632	GOMEZ MORALES BLANCA YANETH		X																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
59	CC	1069924291	GONZALEZ SANCHEZ OLGA LILIANA		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
60	CC	39615882	GONZALEZ GONZALEZ ROSA ELENA		X																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
61	CC	1069769343	GUALGUAN JIMENEZ JOSE SANTIAGO	X	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
62	CC	1069741208	GUEVARA GOMEZ MARIA ALEJANDRA		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
63	CC	1069745181	GUEVARA GAITAN MARIA ALEJANDRA		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
64	CC	1106363195	GUEVARA RINCON MERLY YUNARY		X																231001	15	$808,237	$129,400	EPS008	15	$808,237	$101,100	CCF22	15	$808,237	$32,400	14-23	15	$808,237	4.350%	$35,200	15	$808,237	$40,500	No	$338,600
65	CC	53932143	GUEVARA VERGARA MILENA		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
66	CC	1072492898	GUTIERREZ MORALES DARLY		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
67	CC	1069719205	HERNANDE ESTRADA WENDY KARINA		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
68	CC	1069730550	HERRERA DIAZ BORIS VLADYMIR		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
69	CC	82393585	IZQUIERDO RAMOS JESUS OMAR		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
70	CC	52308106	JIMENEZ GARZON ANGELA MARCELA		X																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
71	CC	1069738999	JIMENEZ ROBAYO WILVER JHOJANER		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
72	CC	39626874	LADINO GIOVANNA		X																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
73	CC	20391930	LASSO GODOY ANGELICA MARIA		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
74	CC	3066658	LASSO GODOY PABLO ENRIQUE		X																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
75	CC	35393712	LEAL FERNANDEZ DIANA CAROLINA		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
76	CC	1003671136	LESMES BENAVIDES LAURA VIVIANA		X																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
77	CC	1069760187	LEYVA CARVAJAL LIDY ALEJANDRA		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
78	CC	30389688	LONDOÑO CHICA MARIA GLADYS		X																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
79	CC	1072896208	LOPEZ ROMERO JENNY MILENA		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
80	CC	1071548250	LOPEZ BARRETO MANUEL ANTONIO		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
81	CC	1023906169	MEDINA ROBLES GILMA KATHERINE		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
82	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
83	CC	1003517226	MOLINA GUEVARA SIRLEY LORENA		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
84	CC	35250923	MONTEJO PEREZ CLAUDIA SOFIA		X																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
85	CC	1069718826	MONTEJO GARCIA LUISA FERNANDA		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
86	CC	1069752526	MONTENEGRO MORALES DAMARIS		X																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	20392127	MONTENEGRO LUZ EDITH		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
88	CC	1069721718	MONTENEGRO MONTILLA YENI LORENA		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

PLANILLA PAGADA

Planilla Resumen

89	CC	1069718135	MONTOYA BUITRAGO LAURA KATERIN		X																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
90	CC	35253734	MORA CHAVARRO LUZ MARITZA		X																230301	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
91	CC	1069737695	MORALES YINA PAOLA		X																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
92	CC	1070328337	NAVA RODRIGUEZ DERLY YOHANNA		X																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
93	CC	1069716054	NAVAS GONZALEZ MYRIAM MILENA		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
94	CC	1069733352	NIÑO RODRIGUEZ INGRID ALEXANDRA		X																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
95	CC	1071548596	NOVOA NOVOA ANNGY JIMENA		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
96	CC	1069738725	ORTIZ BUITRAGO LINA MARIA		X																230301	21	$1,131,532	$181,100	EPS017	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
97	CC	1069767042	OSORIO PEÑA ADRIAN ANTONIO		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
98	CC	65788825	OSORIO LIMA ASTRID		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
99	CC	1069757771	PEDRAZA MONTOYA DIANA PAOLA		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
100	CC	68241843	PEÑA PAREDES MARIVEL		X																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
101	CC	1003614572	PEÑUELA NOVOA DIANA MARCELA		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
102	CC	35252341	PEREZ DIAZ NINI JOHANA		X																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
103	CC	1069733184	PINILLA ROJAS JENNY TATIANA		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
104	CC	1072496595	PINZON ALBERTO CINDY KATHERINE		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
105	CC	1090503095	PRIETO GARCIA ANA BERTILDE		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
106	CC	53930564	RAMIREZ VARGAS GINA MARCELA		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
107	CC	1020815304	RAMOS MALDONADO NATALIA																		25-14	30	$2,766,193	$442,600	EPS010	30	$2,766,193	$345,800	CCF22	30	$2,766,193	$110,700	14-23	30	$2,766,193	4.350%	$120,400	30	$2,766,193	$138,400	No	$1,157,900
108	CC	1069760148	RINCON RINCON DAVID SEBASTIAN		X																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
109	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA		X																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
110	CC	39627749	RODRIGUEZ SUAREZ ANGELA PATRICIA	X	X																25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$166,100	CCF22	28	$1,328,600	$53,200	14-23	28	$1,328,600	4.350%	$57,800	28	$1,328,600	$66,500	No	$556,200
111	CC	1000251776	RODRIGUEZ GUERRERO JULIETH STEFANY		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
112	CC	1130504088	RODRIGUEZ MORALES KAREN DAYANA		X																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
113	CC	39626250	RODRIGUEZ RODRIGUEZ MARTHA INES		X																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	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
115	CC	1071549573	ROJAS BUITRON DIANA YURANY		X																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
116	CC	1071549867	ROJAS BUITRON LUISA FERNANDA		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
117	CC	1069747486	ROJAS COTA RUDDY SOLANGIE		X																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
118	CC	1069716439	ROMERO RODRIGUEZ ALEXANDRA VALENTINA		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
119	CC	39614085	ROMERO CELIS NUBIA		X																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
120	CC	1072189259	ROMERO MUÑOZ RUBY FERNANDA		X																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
121	CC	1069750608	ROMERO SILVA VANESA		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
122	CC	1069758123	RUBIANO BELTRAN JOSE ARMANDO		X																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

PLANILLA PAGADA

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		X																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
125	CC	52736537	SALAMANCA PEDREROS SANDRA MILENA		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
126	CC	39630000	SANABRIA ORJUELA GLADYS CECILIA		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
127	CC	1069751671	SANABRIA COTA NELY LORENA		X																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
128	CC	1069738830	SANCHEZ YESICA ALEJANDRA	X	X																230301	6	$284,700	$45,600	EPS041	6	$284,700	$35,600	CCF22	6	$284,700	$11,400	14-23	6	$284,700	4.350%	$12,400	6	$284,700	$14,300	No	$119,300
129	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
130	CC	1069751004	SERRANO CADENA NATALI		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
131	CC	53930020	SERRATO FARFAN CLAUDIA LILIANA		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
132	CC	59673877	SEVILLANO QUIJANO MARINA EUNICE		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
133	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
134	CC	1010165594	TEQUE VEGA RUTH		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
135	CC	1069745639	VARGAS JIMENEZ CAROLINA		X																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
136	CC	46370368	VEGA REYES MAGDA JUDITH		X																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
137	CC	1032469571	VELOZA ROA JULIETH CAROLINA		X																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
138	CC	51750484	VELOZA CHACON MARIA DEL CARMEN		X																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
139	CC	1022447704	VENEGAS DUARTE CAMILA		X																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
140	CC	1069731960	VILLALOBOS CASALLAS FABIAN ANDREY		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
141	CC	1069728505	ZACIPA GUEVARA DIANA MILENA		X																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
142	CC	1069263239	ZAMORA ROMERO JENNIFER ANDREA		X																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)																							$102,755,073	$16,444,900			$102,755,073	$12,847,700			$102,674,565	$4,110,300			$102,755,073		$4,475,200		$102,674,565	$5,139,900		$43,018,000
Centro de Trabajo: SAN JOSE (70 Afiliados)																							$102,755,073	$16,444,900			$102,755,073	$12,847,700			$102,674,565	$4,110,300			$102,755,073		$4,475,200		$102,674,565	$5,139,900		$43,018,000
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (70 Afiliados)																							$102,755,073	$16,444,900			$102,755,073	$12,847,700			$102,674,565	$4,110,300			$102,755,073		$4,475,200		$102,674,565	$5,139,900		$43,018,000
143	CC	40441415	AGUDELO PARRA BLANCA YOLANDA		X																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		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
145	CC	1069737151	ALDANA OVALLE STHEPHANY	X	X																230301	28	$1,508,709	$241,400	EPS017	28	$1,508,709	$188,600	CCF22	28	$1,508,709	$60,400	14-23	28	$1,508,709	4.350%	$65,700	28	$1,508,709	$75,500	No	$631,600
146	CC	1014254082	ARIAS RAMIREZ DEICY PATRICIA		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
147	CC	1071548658	AVENDAÑO SARMIENTO DIANA MARCELA		X																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
148	CC	1233491156	BERNAL GALEANO LAURA YINETH		X																230301	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
149	CC	1069735052	BOGOTA CASTILLO AELLO MAYRENA	X	X																25-14	13	$700,472	$112,100	EPS002	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
150	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

Planilla Resumen

151	CC	1069727822	CABALLERO GINNA PAOLA		X																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
152	CC	1003752518	CABALLERO FONSECA MARIA MAYERLY		X																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
153	CC	1000460844	CASTELLANOS GONZALEZ JESUS ANDRES		X																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
154	CC	1069754866	CASTELLANOS CASTRO YEISON FELIPE	X	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
155	CC	53930752	CASTILLO PENAGOS LADY PATRICIA		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
156	CC	66862135	CASTRO PACHECO AMPARO		X																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
157	CC	1069764771	CELIS GUEVARA ANGIE TATIANA		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
158	CC	1069732479	CERQUERA PARDO GEPSULY		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
159	CC	1069730755	COBOS BARBOSA ANGGY VANESA		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
160	CC	52086873	CORTINEZ MORIS ELADIS MARIA		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
161	CC	17645467	CUENCA CELIS JOSE NESTOR		X																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
162	CC	1065613104	DELGADO SANGUINO BINYELIS PAOLA		X																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
163	CC	53121069	DITA OLIVARES BELQUIS CECILIA		X																230301	30	$1,423,500	$227,800	EPS008	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
164	CC	1000616326	ESCOBAR BAQUERO YEISON CAMILO		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
165	CC	52890669	FERNANDEZ SEGURA JOHANNA ANDREA		X																230301	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
166	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
167	CC	1069717743	FORERO SANCHEZ YENIDE ALEXANDRA		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
168	CC	29544898	FRANCO LEYDY BIBIANA		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
169	CC	1069713649	FUENTES AVIRAMA GUILLERMO		X																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
170	CC	1069752581	GARCIA USECHE ANYI PAOLA		X																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
171	CC	53932474	GARCIA RUIZ LIDIA		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
172	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA		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
173	CC	81740204	GARZON BELTRAN MIGUEL ANTONIO		X																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
174	CC	52492409	GONZALEZ VANEGAS LEIDY JOHANNA		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
175	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
176	CC	1003516970	GUEVARA ACOSTA LIDA FERNANDA	X	X																25-14	15	$808,237	$129,400	EPS017	15	$808,237	$101,100	CCF22	15	$808,237	$32,400	14-23	15	$808,237	4.350%	$35,200	15	$808,237	$40,500	No	$338,600
177	CC	28789342	GUEVARA RODRIGUEZ MARTHA ISABEL		X																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
178	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
179	CC	1051816269	LAMBRAÑO RODELO BRAYAN ENRIQUE	X	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
180	CC	1069720249	MARTINEZ PRIETO CIELO AIDA LUZ		X																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
181	CC	1069765587	MESA MACANA INGRID NATALIA		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
182	CC	1069727388	MOLANO AGATON LUZ ADRIANA		X																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
183	CC	35250380	MORA PENAGOS ROSA TULIA		X																231001	17	$916,002	$146,600	EPS008	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
184	CC	1069718839	MORALES PABON INGRID KATHERINE		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

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185	CC	1003614601	MORENO RODRIGUEZ LUIS EDUARDO		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
186	CC	1071548606	NIETO HERRERA LUZMILA		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
187	CC	1000572069	NIÑO DELGADO ANGELA VIVIANA		X																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	39724555	ORTEGA HERNANDEZ MARIA ISABEL	X	X																230301	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
190	CC	1106363087	PIRAQUIVE RODRIGUEZ NATALIA		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
191	CC	1070464570	PULIDO CRUZ LUISA FERNANDA		X																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
192	CC	39622641	RAMIREZ RUIZ MARIA INES		X																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
193	CC	1003614372	REYES CLAVIJO MARIA JOSE	X	X																230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$136,500	CCF22	23	$1,091,350	$43,700	14-23	23	$1,091,350	4.350%	$47,500	23	$1,091,350	$54,700	No	$457,100
194	CC	1010139192	RODRIGUEZ HERNANDEZ PAULA ANDREA		X																230301	15	$808,237	$129,400	EPS005	15	$808,237	$101,100	CCF22	15	$808,237	$32,400	14-23	15	$808,237	4.350%	$35,200	15	$808,237	$40,500	No	$338,600
195	CC	1003520393	ROJAS MORENO MONICA JERALDIN		X																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
196	CC	1070751225	RONDON BAQUERO NAZLY JISSELL		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
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	1110568922	SANCHEZ NUÑEZ JAIME ALFREDO	X	X																230301	26	$1,400,944	$224,200	EPS017	26	$1,400,944	$175,200	CCF22	26	$1,400,944	$56,100	14-23	26	$1,400,944	4.350%	$61,000	26	$1,400,944	$70,200	No	$586,700
199	CC	1121716406	SANDOVAL LEON NESTOR RAUL		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
200	CC	1069749874	SIERRA CIFUENTES JOY ALEXANDER		X																230201	2	$107,765	$17,300	EPS041	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
201	CC	1069729135	SMITH CASTILLO YESICA		X																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
202	CC	1069731910	SOTO CIENDUA RAIDY TATIANA		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
203	CC	1108928794	TORRES ARIZA CAMILO ANDRES		X																230301	4	$215,530	$34,500	EPS017	4	$215,530	$27,000	CCF22	4	$215,530	$8,700	14-23	4	$215,530	4.350%	$9,400	4	$215,530	$10,900	No	$90,500
204	CC	1094910991	TORRES VILLAREAL MAYRA ALEJANDRA		X																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
205	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
206	CC	40777966	VARGAS GARCIA GREYS		X																25-14	7	$332,150	$53,200	EPS005	7	$332,150	$41,600	CCF22	7	$332,150	$13,300	14-23	7	$332,150	4.350%	$14,500	7	$332,150	$16,700	No	$139,300
207	CC	1071458200	VARGAS ACEVEDO YINA MARCELA		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
208	CC	39626567	VASQUEZ TORRES LUZ YANIRA		X																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
209	CC	1072895711	VEGA AVENDAÑO ADALIA JASMIN		X																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
210	CC	82394917	VILLALBA MURCIA CARLOS ALBERTO		X																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
211	CC	1069736957	VILLALBA TIQUE JUAN DAVID		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
212	CC	1111192117	VIVAS CORREA ANGIE CAMILA		X																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
Total	**Afiliados(212)**																						$307,417,424	$49,199,100			$307,471,307	$38,443,600			$307,146,592	$12,295,300			$307,471,307		$13,253,400		$307,146,592	$15,375,300		$128,566,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				211	$49,199,100	$0	$0	$49,199,100
COLFONDOS	231001	800,227,940	6	3	$534,700	$0	$0	$534,700
COLPENSIONES	25-14	900,336,004	7	62	$14,583,600	$0	$0	$14,583,600
PORVENIR	230301	800,224,808	8	126	$29,429,100	$0	$0	$29,429,100
PROTECCION	230201	800,229,739	0	20	$4,651,700	$0	$0	$4,651,700
ARL (ADMINISTRADORAS: 1)				212	$13,253,400	$0	$0	$13,253,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	212	$13,253,400	$0	$0	$13,253,400
CCF (ADMINISTRADORAS: 1)				212	$12,295,300	$0	$0	$12,295,300
COLSUBSIDIO	CCF22	860,007,336	1	212	$12,295,300	$0	$0	$12,295,300
EPS (ADMINISTRADORAS: 7)				212	$38,443,600	$0	$0	$38,443,600
COMPENSAR	EPS008	860,066,942	7	13	$2,219,400	$0	$0	$2,219,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$345,800	$0	$0	$345,800
FAMISANAR	EPS017	830,003,564	7	110	$19,649,100	$0	$0	$19,649,100
NUEVA E.P.S.	EPS037	900,156,264	2	20	$3,750,300	$0	$0	$3,750,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$2,911,900	$0	$0	$2,911,900
SALUD TOTAL	EPS002	800,130,907	4	16	$3,022,700	$0	$0	$3,022,700
SANITAS	EPS005	800,251,440	6	35	$6,544,400	$0	$0	$6,544,400
ICBF (ADMINISTRADORAS: 1)				212	$9,219,500	$0	$0	$9,219,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	212	$9,219,500	$0	$0	$9,219,500
SENA (ADMINISTRADORAS: 1)				212	$6,155,800	$0	$0	$6,155,800
SENA	PASENA	899,999,034	1	212	$6,155,800	$0	$0	$6,155,800
TOTAL				**212**	**$128,566,700**	**$0**	**$0**	**$128,566,700**