DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.392-4
Sucursal: Nomina Octubre Sasaima Convenio
Fecha y Hora: 27/10/2023 23:18:39

INFORMACION DEL EMPLEADO				DIAS				DEVENGOS							DEDUCCIONES		TOTAL DEDU	NETO
No.	DOC	EMPLEADO	CARGO	DIAS TRAB	DIAS INCAP ARL	DIAS INCAP	DIAS VACAS	SALARIO	INCAP ARL	INCAP	RECARGO FIJO	VACAS	AUX TRANS	TOTAL DEV	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	AUXILIAR DE ENFERMERIA	28	0	0	0	1.120.000,00	0,00	0,00	368.950,00	0,00	131.232,00	1.620.182,00	59.600,00	59.600,00	119.200,00	1.500.982,00
2	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
3	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
4	1072593127	BARACALDO PENA MARIA DEL PILAR	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
5	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
6	1026288234	BEJARANO WILCHES DIANA MARCELA	AUXILIAR DE ENFERMERIA	22	0	0	8	880.000,00	0,00	0,00	289.890,00	425.414,00	103.111,00	1.698.415,00	63.900,00	63.900,00	127.800,00	1.570.615,00
7	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
8	1070781599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
9	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
10	1072618302	CARRANZA GALVIS LADY	AUXILIAR DE ENFERMERIA	24	0	0	0	960.000,00	0,00	0,00	316.243,00	0,00	112.485,00	1.388.728,00	51.100,00	51.100,00	102.200,00	1.286.528,00
11	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
12	39812805	COLORADO BUSTOS YAZMIN MAYERLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
13	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
14	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
15	1070959764	GALLEGO MUNOZ VIVIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
16	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
17	1070782628	HERNANDEZ RIVERA YESICA	AUXILIAR DE ENFERMERIA	14	0	4	12	560.000,00	0,00	183.688,00	184.475,00	638.122,00	65.616,00	1.631.901,00	62.700,00	62.700,00	125.400,00	1.506.501,00
18	53890688	HERRENO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
19	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	20	0	0	10	800.000,00	0,00	0,00	263.536,00	531.768,00	93.737,00	1.689.041,00	63.900,00	63.900,00	127.800,00	1.561.241,00
20	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
21	52656217	MONCADA FEO ANA MILENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
22	1072592393	MONTANEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
23	1105675078	NEIRA RIOS DIANA MAYERLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
24	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
25	1072592668	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
26	21113581	ORTIZ GLORIA ESPERANZA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
27	52657319	OSORIO MUÑOZ ROSA YINED	AUXILIAR DE ENFERMERIA	27	0	3	0	1.080.000,00	0,00	145.021,00	355.774,00	0,00	126.545,00	1.707.340,00	63.300,00	63.300,00	126.600,00	1.580.740,00
28	1077976086	PATINO PATINO ANGELA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	1	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
29	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	19	0	0	11	760.000,00	0,00	0,00	250.359,00	584.945,00	89.050,00	1.684.354,00	63.900,00	63.900,00	127.800,00	1.556.554,00
30	52654417	RAMIREZ CASTILLO SANDRA LILIANA	AUXILIAR DE ENFERMERIA	20	0	10	0	800.000,00	0,00	415.688,00	263.536,00	0,00	93.737,00	1.572.961,00	59.200,00	59.200,00	118.400,00	1.454.561,00
31	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
32	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	28	0	2	0	1.120.000,00	0,00	106.354,00	368.950,00	0,00	131.232,00	1.726.536,00	63.900,00	63.900,00	127.800,00	1.598.736,00
33	1072593459	RAMOS ORTIZ ANGIE LIZETH	AUXILIAR DE ENFERMERIA	22	6	2	0	880.000,00	319.061,00	106.354,00	289.890,00	0,00	103.111,00	1.698.416,00	63.900,00	63.900,00	127.800,00	1.570.616,00
34	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
35	28555871	RIVEROS CARRILLO SOL ESPERANZA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
36	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
37	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
38	20705624	SALDANA PEREZ MARINA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
39	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	19	0	0	11	760.000,00	0,00	0,00	250.359,00	584.945,00	89.050,00	1.684.354,00	63.900,00	63.900,00	127.800,00	1.556.554,00
40	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	28	0	2	0	1.120.000,00	0,00	106.354,00	368.950,00	0,00	131.232,00	1.726.536,00	63.900,00	63.900,00	127.800,00	1.598.736,00
41	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
42	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.200.000,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
43	1040180253	BELTRAN BEDOYA NASLY MAY	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
44	1077970697	CARRILLO FIGUEROA MARIA DORIS	AUXILIAR SERVICIOS GENERALES	18	0	0	12	696.000,00	0,00	0,00	109.192,00	536.795,00	84.364,00	1.426.351,00	53.700,00	53.700,00	107.400,00	1.318.951,00
45	20915912	CASTANEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
46	20916186	FALLA RUBIO SIXTA TULIA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
47	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
48	35526815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	12	0	12	6	464.000,00	0,00	476.133,00	72.795,00	268.397,00	56.242,00	1.337.567,00	51.300,00	51.300,00	102.600,00	1.234.967,00
49	1193123194	GIRON DIAZ FRANCY VIVIANA	AUXILIAR SERVICIOS GENERALES	27	0	0	3	1.044.000,00	0,00	0,00	163.788,00	134.199,00	126.545,00	1.468.532,00	53.700,00	53.700,00	107.400,00	1.361.132,00
50	35377672	MILLAN MEDINA MARICELA	AUXILIAR SERVICIOS GENERALES	21	0	0	9	812.000,00	0,00	0,00	127.391,00	402.596,00	98.424,00	1.440.411,00	53.700,00	53.700,00	107.400,00	1.333.011,00
51	30225046	RAMIREZ VALENCIA BEATRIZ ELENA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
52	1070782395	RIAÑO ACHURY PAULA ANDREA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
53	50851588	GAVIRIA RIOS AYRLEN MARIA	OPERARIA DE COCINA	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
54	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA	OPERARIA DE COCINA	30	0	0	0	1.160.000,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
55	1148211840	LEAL LOPEZ JENIFER TERESA	OPERARIA DE COCINA	23	0	0	7	889.334,00	0,00	0,00	139.523,00	313.130,00	107.798,00	1.449.785,00	53.700,00	53.700,00	107.400,00	1.342.385,00
56	1070780269	MENDEZ GARCIA ANGELICA MARIA	OPERARIA DE COCINA	22	0	0	8	850.667,00	0,00	0,00	133.457,00	357.863,00	103.111,00	1.445.098,00	53.700,00	53.700,00	107.400,00	1.337.698,00
57	1070780682	RIVERA PACHON DAYRA KATERIN	OPERARIA DE COCINA	25	0	0	5	966.667,00	0,00	0,00	151.654,00	223.666,00	117.172,00	1.459.159,00	53.700,00	53.700,00	107.400,00	1.351.759,00
58	1013617266	ROMERO MORENO LUZ MERY	OPERARIA DE COCINA	23	0	0	7	889.334,00	0,00	0,00	139.523,00	313.130,00	107.798,00	1.449.785,00	53.700,00	53.700,00	107.400,00	1.342.385,00
59	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH	OPERARIA DE COCINA	27	0	0	3	1.044.000,00	0,00	0,00	163.788,00	134.199,00	126.545,00	1.468.532,00	53.700,00	53.700,00	107.400,00	1.361.132,00
60	52654735	ALVAREZ LUZ MARINA	TALLERISTA	30	0	0	0	1.595.304,00	0,00	0,00	0,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
61	20774729	RAMIREZ HORTUA EDITH YOMAIRA	TALLERISTA	30	0	0	0	1.595.304,00	0,00	0,00	0,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
62	1071868510	SALAMANCA PALACIOS JULIO ALBERTO	TECNICO AMBIENTAL	18	0	0	0	957.183,00	0,00	0,00	0,00	0,00	84.364,00	1.041.547,00	38.300,00	38.300,00	76.600,00	964.947,00
63	1049639467	PARRA GONZALEZ DERLY LIZETH	TECNICO AMBIENTAL	6	0	0	0	319.061,00	0,00	0,00	0,00	0,00	28.121,00	347.182,00	12.800,00	12.800,00	25.600,00	321.582,00
64	1003560956	SILVA BUSTOS ADRIANA LUCIA	TECNICO EN GASTRONOMIA	30	0	0	0	1.595.304,00	0,00	0,00	0,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
65	91444234	LOPEZ LARA ALEXANDER	TECNICO REGENCIA DE FARMACIA	30	0	0	0	1.595.304,00	0,00	0,00	0,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
66	39806447	VARGAS BARRANTES JULIETH LETTI	ENFERMERA PROFESIONAL	30	0	0	0	3.040.000,00	0,00	0,00	0,00	0,00	0,00	3.040.000,00	121.600,00	121.600,00	243.200,00	2.796.800,00
67	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA	FISIOTERAPEUTA	28	0	2	0	2.837.334,00	0,00	202.666,00	0,00	0,00	0,00	3.040.000,00	121.600,00	121.600,00	243.200,00	2.796.800,00
68	1094279863	VILLAMIZAR SIERRA MARIA FERNANDA	PSICOLOGO	30	0	0	0	3.040.000,00	0,00	0,00	0,00	0,00	0,00	3.040.000,00	121.600,00	121.600,00	243.200,00	2.796.800,00
69	52990195	ENCISO RINCON YENNY CAROLINA	TERAPEUTA OCUPACIONAL	30	0	0	0	3.040.000,00	0,00	0,00	0,00	0,00	0,00	3.040.000,00	121.600,00	121.600,00	243.200,00	2.796.800,00
70	1031158407	CAÑON BLANCO MIGUEL ANGEL	TRABAJO SOCIAL	30	0	0	0	3.040.000,00	0,00	0,00	0,00	0,00	0,00	3.040.000,00	121.600,00	121.600,00	243.200,00	2.796.800,00
TOTALES								86.430.796,00	319.061,00	1.742.258,00	18.087.039,00	5.449.169,00	8.216.074,00	120.244.397,00	4.485.400,00	4.485.400,00	8.970.800,00	111.273.597,00

Realizó:	Revisó:	Aprobó:
Kimberly Castro Olivar	**Martha Mosquera Perez**	**Hna.Nubia Moya**
Coordinadora de Talento Humano	Contador HSJ	Directora Sede Sasaima

Planilla Resumen

Centro de Trabajo: TECNICOS (2 Afiliados)																							**$1,276,144**	**$204,300**			**$1,276,144**	**$159,600**			**$2,634,279**	**$105,400**			**$1,276,144**		**$13,400**		**$2,634,279**	**$132,000**		**$614,700**
Ciudad: SASAIMA Depto: CUNDINAMARCA (2 Afiliados)																							$1,276,144	$204,300			$1,276,144	$159,600			$2,634,279	$105,400			$1,276,144		$13,400		$2,634,279	$132,000		$614,700
93	CC	1049639467	PARRA GONZALEZ DERLY LIZETH		X															X	230301	6	$318,961	$51,100	EPS017	6	$318,961	$39,900	CCF24	6	$1,677,096	$67,100	14-11	6	$318,961	1.044%	$3,400	6	$1,677,096	$84,000	No	$245,500
94	CC	1071868510	SALAMANCA PALACIOS JULIO ALBERTO	X																	230301	18	$957,183	$153,200	EPS008	18	$957,183	$119,700	CCF24	18	$957,183	$38,300	14-11	18	$957,183	1.044%	$10,000	18	$957,183	$48,000	No	$369,200
Total	**Afiliados(73)**																						$115,380,550	$18,465,500			$115,380,550	$14,427,900			$110,434,229	$4,421,900			$115,380,550		$1,084,000		$110,434,229	$5,530,100		$43,929,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				73	$18,465,500
COLFONDOS	231001	800,227,940	6	8	$1,933,200
COLPENSIONES	25-14	900,336,004	7	15	$4,127,600
PORVENIR	230301	800,224,808	8	45	$11,295,800
PROTECCION	230201	800,229,739	0	5	$1,108,900
ARL (ADMINISTRADORAS: 1)				70	$1,084,000
ARL SURA	14-11	890,903,790	5	70	$1,084,000
CCF (ADMINISTRADORAS: 1)				71	$4,421,900
COMPENSAR	CCF24	860,066,942	7	71	$4,421,900
EPS (ADMINISTRADORAS: 6)				73	$14,427,900
COMPENSAR	EPS008	860,066,942	7	5	$1,098,200
FAMISANAR	EPS017	830,003,564	7	27	$4,727,800
NUEVA E.P.S.	EPS037	900,156,264	2	14	$3,059,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$335,600
SALUD TOTAL	EPS002	800,130,907	4	1	$199,500
SANITAS	EPS005	800,251,440	6	24	$5,007,700
ICBF (ADMINISTRADORAS: 1)				71	$3,316,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	71	$3,316,700
SENA (ADMINISTRADORAS: 1)				71	$2,213,400
SENA	PASENA	899,999,034	1	71	$2,213,400
TOTAL				**73**	**$43,929,400**

58	CC	52654417	RAMIREZ CASTILLO SANDRA LILIANA											X							230301	10	$386,667	$61,900	EPS005	10	$386,667	$48,400	CCF24	0	$0	$0	14-11	10	$386,667	0.000%	$0	0	$0	$0	No	$110,300
59	CC	52654417	RAMIREZ CASTILLO SANDRA LILIANA									X									230301	20	$1,063,536	$170,200	EPS005	20	$1,063,536	$133,000	CCF24	20	$1,063,536	$42,600	14-11	20	$1,063,536	1.044%	$11,200	20	$1,063,536	$53,300	No	$410,300
60	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH											X							230301	2	$106,354	$17,100	EPS008	2	$106,354	$13,300	CCF24	0	$0	$0	14-11	2	$106,354	0.000%	$0	0	$0	$0	No	$30,400
61	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH																X		230301	6	$319,061	$51,100	EPS008	6	$319,061	$39,900	CCF24	0	$0	$0	14-11	6	$319,061	0.000%	$0	0	$0	$0	No	$91,000
62	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH									X									230301	22	$1,169,890	$187,200	EPS008	22	$1,169,890	$146,300	CCF24	22	$1,169,890	$46,800	14-11	22	$1,169,890	1.044%	$12,300	22	$1,169,890	$58,500	No	$451,100
63	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
64	CC	28555871	RIVEROS CARRILLO SOL ESPERANZA									X									231001	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
65	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
66	CC	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA											X							230301	2	$202,667	$32,500	EPS037	2	$202,667	$25,400	CCF24	0	$0	$0	14-11	2	$202,667	0.000%	$0	0	$0	$0	No	$57,900
67	CC	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA																		230301	28	$2,837,334	$454,000	EPS037	28	$2,837,334	$354,700	CCF24	28	$2,837,334	$113,500	14-11	28	$2,837,334	1.044%	$29,700	28	$2,837,334	$142,000	No	$1,093,900
68	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN									X									25-14	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
69	CC	20705624	SALDAÑA PEREZ MARINA									X									25-14	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
70	CC	1016021386	SEGURA DEYSI JOHANNA													X					231001	11	$584,945	$93,600	EPS005	11	$584,945	$73,200	CCF24	11	$584,945	$23,400	14-11	11	$584,945	0.000%	$0	11	$584,945	$29,300	No	$219,500
71	CC	1016021386	SEGURA DEYSI JOHANNA									X									231001	19	$1,010,359	$161,700	EPS005	19	$1,010,359	$126,300	CCF24	19	$1,010,359	$40,500	14-11	19	$1,010,359	1.044%	$10,600	19	$1,010,359	$50,700	No	$389,800
72	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA											X							25-14	2	$106,354	$17,100	EPS017	2	$106,354	$13,300	CCF24	0	$0	$0	14-11	2	$106,354	0.000%	$0	0	$0	$0	No	$30,400
73	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA									X									25-14	28	$1,488,950	$238,300	EPS017	28	$1,488,950	$186,200	CCF24	28	$1,488,950	$59,600	14-11	28	$1,488,950	1.044%	$15,600	28	$1,488,950	$74,500	No	$574,200
74	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
75	CC	1016039477	TORRES SANCHEZ JULIE PAOLA											X		X					231001	30	$1,165,334	$186,500	EPS017	30	$1,165,334	$145,700	CCF24	4	$160,000	$6,400	14-11	30	$1,165,334	0.000%	$0	4	$160,000	$8,000	No	$346,600
76	CC	1077969314	TRIANA OLAYA KAREN PAOLA									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
77	CC	39806447	VARGAS BARRANTES JULIETH LETTI																		230301	30	$3,040,000	$486,400	EPS005	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
78	CC	1094279863	VILLAMIZAR SIERRA MARIA FERNANDA																		230301	30	$3,040,000	$486,400	EPS037	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
Centro de Trabajo: SERVICIOS GENERALES (10 Afiliados)																							$13,359,208	$2,138,400			$13,359,208	$1,670,500			$12,883,075	$515,900			$13,359,208		$121,400		$12,883,075	$645,600		$5,091,800
Ciudad: SASAIMA Depto: CUNDINAMARCA (10 Afiliados)																							$13,359,208	$2,138,400			$13,359,208	$1,670,500			$12,883,075	$515,900			$13,359,208		$121,400		$12,883,075	$645,600		$5,091,800
79	CC	1040180253	BELTRAN BEDOYA NASLY MAY									X									230301	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
80	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS													X					230301	12	$536,795	$85,900	EPS041	12	$536,795	$67,100	CCF24	12	$536,795	$21,500	14-11	12	$536,795	0.000%	$0	12	$536,795	$27,000	No	$201,500
81	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS									X									230301	18	$805,192	$128,900	EPS041	18	$805,192	$100,700	CCF24	18	$805,192	$32,300	14-11	18	$805,192	1.044%	$8,500	18	$805,192	$40,400	No	$310,800
82	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									230301	30	$1,341,987	$214,800	EPS037	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
83	CC	20916186	FALLA RUBIO SIXTA TULIA									X									25-14	30	$1,341,987	$214,800	EPS037	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
84	CC	37942611	FLORES MALDONADO BEATRIZ									X									25-14	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
85	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									230301	12	$536,795	$85,900	EPS017	12	$536,795	$67,100	CCF24	12	$536,795	$21,500	14-11	12	$536,795	1.044%	$5,700	12	$536,795	$27,000	No	$207,200
86	CC	35526815	FORERO MEDINA ADRIANA MARIA											X		X					230301	18	$744,530	$119,200	EPS017	18	$744,530	$93,100	CCF24	6	$268,397	$10,800	14-11	18	$744,530	0.000%	$0	6	$268,397	$13,500	No	$236,600
87	CC	1193123194	GIRON DIAZ FRANCY VIVIANA													X					230301	3	$134,199	$21,500	EPS017	3	$134,199	$16,800	CCF24	3	$134,199	$5,400	14-11	3	$134,199	0.000%	$0	3	$134,199	$6,800	No	$50,500
88	CC	1193123194	GIRON DIAZ FRANCY VIVIANA									X									230301	27	$1,207,788	$193,300	EPS017	27	$1,207,788	$151,000	CCF24	27	$1,207,788	$48,400	14-11	27	$1,207,788	1.044%	$12,700	27	$1,207,788	$60,500	No	$465,900
89	CC	35377672	MILLAN MEDINA MARICELA													X					231001	9	$402,596	$64,500	EPS017	9	$402,596	$50,400	CCF24	9	$402,596	$16,200	14-11	9	$402,596	0.000%	$0	9	$402,596	$20,200	No	$151,300
90	CC	35377672	MILLAN MEDINA MARICELA									X									231001	21	$939,391	$150,400	EPS017	21	$939,391	$117,500	CCF24	21	$939,391	$37,600	14-11	21	$939,391	1.044%	$9,900	21	$939,391	$47,000	No	$362,400
91	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									230301	30	$1,341,987	$214,800	EPS005	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
92	CC	1070782395	RIAÑO ACHURY PAULA ANDREA									X									230301	30	$1,341,987	$214,800	EPS041	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600

23	CC	1070956004	BUITRAGO MENDOZA NELLY MARITZA												X	X					230301	29	$1,160,000	$185,600	EPS017	29	$1,160,000	$145,000	CCF24	5	$200,000	$8,000	14-11	29	$1,160,000	0.000%	$0	5	$200,000	$10,000	No	$348,600
24	CC	1031158407	CAÑON BLANCO MIGUEL ANGEL																		25-14	30	$3,040,000	$486,400	EPS008	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
25	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									230301	30	$1,595,304	$255,300	EPS008	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
26	CC	1072618302	CARRANZA GALVIS LEIDY	X	X							X								X	230301	24	$1,276,243	$204,200	EPS005	24	$1,276,243	$159,600	CCF24	24	$1,329,420	$53,200	14-11	24	$1,276,243	1.044%	$13,400	24	$1,329,420	$66,500	No	$496,900
27	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
28	CC	39812805	COLORADO BUSTOS YAZMIN MAYERLY									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
29	CC	1070780841	DUQUE ARIAS STEPHANY									X									231001	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
30	CC	52990195	ENCISO RINCON YENNY CAROLINA																		25-14	30	$3,040,000	$486,400	EPS005	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
31	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									231001	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
32	CC	1070959764	GALLEGO MUÑOZ VIVIANA									X									231001	30	$1,595,304	$255,300	EPS008	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
33	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
34	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA											X							230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF24	0	$0	$0	14-11	30	$1,160,000	0.000%	$0	0	$0	$0	No	$330,600
35	CC	1070782628	HERNANDEZ RIVERA YESICA									X									230301	14	$744,475	$119,200	EPS017	14	$744,475	$93,100	CCF24	14	$744,475	$29,800	14-11	14	$744,475	1.044%	$7,800	14	$744,475	$37,300	No	$287,200
36	CC	1070782628	HERNANDEZ RIVERA YESICA											X		X					230301	16	$821,810	$131,500	EPS017	16	$821,810	$102,800	CCF24	12	$638,122	$25,600	14-11	16	$821,810	0.000%	$0	12	$638,122	$32,000	No	$291,900
37	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
38	CC	91444234	LOPEZ LARA ALEXANDER																		230301	30	$1,594,804	$255,200	EPS005	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
39	CC	20370969	MALAGON LARA NUBIA YANETH													X					25-14	10	$531,768	$85,100	EPS005	10	$531,768	$66,500	CCF24	10	$531,768	$21,300	14-11	10	$531,768	0.000%	$0	10	$531,768	$26,700	No	$199,600
40	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	20	$1,063,536	$170,200	EPS005	20	$1,063,536	$133,000	CCF24	20	$1,063,536	$42,600	14-11	20	$1,063,536	1.044%	$11,200	20	$1,063,536	$53,300	No	$410,300
41	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
42	CC	52656217	MONCADA FEO ANA MILENA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
43	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
44	CC	1105675078	NEIRA RIOS DIANA MAYERLY									X									230301	30	$1,595,304	$255,300	EPS002	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
45	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
46	CC	1072592668	OLAYA ROCHA ELIZABETH									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
47	CC	21113581	ORTIZ GLORIA ESPERANZA									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
48	CC	52657319	OSORIO MUÑOZ ROSA YINED											X							25-14	3	$145,021	$23,300	EPS005	3	$145,021	$18,200	CCF24	0	$0	$0	14-11	3	$145,021	0.000%	$0	0	$0	$0	No	$41,500
49	CC	52657319	OSORIO MUÑOZ ROSA YINED									X									25-14	27	$1,435,774	$229,800	EPS005	27	$1,435,774	$179,500	CCF24	27	$1,435,774	$57,500	14-11	27	$1,435,774	1.044%	$15,000	27	$1,435,774	$71,900	No	$553,700
50	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
51	CC	1077971957	PEREZ DIAZ YENI PAOLA												X						230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF24	0	$0	$0	14-11	30	$1,200,000	0.000%	$0	0	$0	$0	No	$342,000
52	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA													X					230301	11	$584,945	$93,600	EPS005	11	$584,945	$73,200	CCF24	11	$584,945	$23,400	14-11	11	$584,945	0.000%	$0	11	$584,945	$29,300	No	$219,500
53	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									230301	19	$1,010,359	$161,700	EPS005	19	$1,010,359	$126,300	CCF24	19	$1,010,359	$40,500	14-11	19	$1,010,359	1.044%	$10,600	19	$1,010,359	$50,700	No	$389,800
54	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA											X							25-14	2	$106,354	$17,100	EPS037	2	$106,354	$13,300	CCF24	0	$0	$0	14-11	2	$106,354	0.000%	$0	0	$0	$0	No	$30,400
55	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA									X									25-14	28	$1,488,950	$238,300	EPS037	28	$1,488,950	$186,200	CCF24	28	$1,488,950	$59,600	14-11	28	$1,488,950	1.044%	$15,600	28	$1,488,950	$74,500	No	$574,200
56	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA																		25-14	30	$1,594,804	$255,200	EPS017	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
57	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	262701462	9458704646	E	2023/11/23	2023/11/07	BANCOLOMBIA		$45,987,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SASAIMA CONVENIO (73 Afiliados)																						$115,380,550	$18,465,500			$115,380,550	$14,427,900			$110,434,229	$4,421,900			$115,380,550		$1,084,000		$110,434,229	$5,530,100		$43,929,400
Centro de Trabajo: COCINA (7 Afiliados)																						$9,646,726	$1,544,200			$9,646,726	$1,206,500			$9,646,726	$386,400			$9,646,726		$89,500		$9,646,726	$483,200		$3,709,800
Ciudad: SASAIMA Depto: CUNDINAMARCA (7 Afiliados)																						$9,646,726	$1,544,200			$9,646,726	$1,206,500			$9,646,726	$386,400			$9,646,726		$89,500		$9,646,726	$483,200		$3,709,800
1	CC	50851588	GAVIRIA RIOS AYRLEN MARIA									X									23030 1	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
2	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X									23020 1	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
3	CC	1148211840	LEAL LOPEZ JENIFER TERESA													X					25-14	7	$313,130	$50,200	EPS017	7	$313,130	$39,200	CCF24	7	$313,130	$12,600	14-11	7	$313,130	0.000%	$0	7	$313,130	$15,700	No	$117,700
4	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	23	$1,028,857	$164,700	EPS017	23	$1,028,857	$128,700	CCF24	23	$1,028,857	$41,200	14-11	23	$1,028,857	1.044%	$10,800	23	$1,028,857	$51,500	No	$396,900
5	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA													X					23030 1	8	$357,863	$57,300	EPS017	8	$357,863	$44,800	CCF24	8	$357,863	$14,400	14-11	8	$357,863	0.000%	$0	8	$357,863	$18,000	No	$134,500
6	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA									X									23030 1	22	$984,124	$157,500	EPS017	22	$984,124	$123,100	CCF24	22	$984,124	$39,400	14-11	22	$984,124	1.044%	$10,300	22	$984,124	$49,300	No	$379,600
7	CC	1013617266	ROMERO MORENO LUZ MERY													X					23020 1	7	$313,130	$50,200	EPS037	7	$313,130	$39,200	CCF24	7	$313,130	$12,600	14-11	7	$313,130	0.000%	$0	7	$313,130	$15,700	No	$117,700
8	CC	1013617266	ROMERO MORENO LUZ MERY									X									23020 1	23	$1,028,857	$164,700	EPS037	23	$1,028,857	$128,700	CCF24	23	$1,028,857	$41,200	14-11	23	$1,028,857	1.044%	$10,800	23	$1,028,857	$51,500	No	$396,900
9	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																		25-14	30	$1,594,804	$255,200	EPS005	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
10	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH													X					25-14	3	$134,199	$21,500	EPS017	3	$134,199	$16,800	CCF24	3	$134,199	$5,400	14-11	3	$134,199	0.000%	$0	3	$134,199	$6,800	No	$50,500
11	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH									X									25-14	27	$1,207,788	$193,300	EPS017	27	$1,207,788	$151,000	CCF24	27	$1,207,788	$48,400	14-11	27	$1,207,788	1.044%	$12,700	27	$1,207,788	$60,500	No	$465,900
Centro de Trabajo: SALUD (54 Afiliados)																						$91,098,472	$14,578,600			$91,098,472	$11,391,300			$85,270,149	$3,414,200			$91,098,472		$859,700		$85,270,149	$4,269,300		$34,513,100
Ciudad: SASAIMA Depto: CUNDINAMARCA (54 Afiliados)																						$91,098,472	$14,578,600			$91,098,472	$11,391,300			$85,270,149	$3,414,200			$91,098,472		$859,700		$85,270,149	$4,269,300		$34,513,100
12	CC	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	X								X									23020 1	28	$1,488,950	$238,300	EPS017	28	$1,488,950	$186,200	CCF24	28	$1,488,950	$59,600	14-11	28	$1,488,950	1.044%	$15,600	28	$1,488,950	$74,500	No	$574,200
13	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									23030 1	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
14	CC	52654735	ALVAREZ LUZ MARINA																		23030 1	30	$1,594,804	$255,200	EPS005	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
15	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									23030 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
16	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR									X									23030 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
17	CC	1026288234	BEJARANO WILCHES DIANA MARCELA													X					23030 1	8	$425,414	$68,100	EPS005	8	$425,414	$53,200	CCF24	8	$425,414	$17,100	14-11	8	$425,414	0.000%	$0	8	$425,414	$21,400	No	$159,800
18	CC	1026288234	BEJARANO WILCHES DIANA MARCELA									X									23030 1	22	$1,169,890	$187,200	EPS005	22	$1,169,890	$146,300	CCF24	22	$1,169,890	$46,800	14-11	22	$1,169,890	1.044%	$12,300	22	$1,169,890	$58,500	No	$451,100
19	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									23100 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
20	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									23030 1	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
21	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									23020 1	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
22	CC	1070956004	BUITRAGO MENDOZA NELLY MARITZA																		23030 1	1	$40,000	$6,400	EPS017	1	$40,000	$5,000	CCF24	1	$40,000	$1,600	14-11	1	$40,000	1.044%	$500	1	$40,000	$2,000	No	$15,500