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 805010587	4	FUNDACION FOMENTO SOCIAL	A - 200 O MAS COTIZANTES	PAE CALI 2026	CRA 34 No. 5B2 - 05	CALI-VALLE	4350505	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	412256955	9506205941	E	2026/06/22	2026/06/22	BANCOLOMBIA	0	$131,716,300

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: PAE CALI 2026 (192 Afiliados)																						$317,252,130	$50,769,800			$338,726,085	$42,347,400			$338,422,749	$13,493,100			$8,227,000			$338,422,749	$16,879,000		$131,716,300
Centro de Trabajo: CENTRO TRABAJO 2 (17 Afiliados)																						$32,001,133	$5,120,300			$34,215,133	$4,277,100			$34,215,133	$1,360,400			$829,200			$34,215,133	$1,700,500		$13,287,500
Ciudad: CALI Depto: VALLE (17 Afiliados)																						$32,001,133	$5,120,300			$34,215,133	$4,277,100			$34,215,133	$1,360,400			$829,200			$34,215,133	$1,700,500		$13,287,500
1	CC	1061690347	ACHIPIZ MENESES SANDRA MARCELA	X																230301	6	$442,800	$70,900	EPS005	6	$442,800	$55,400	CCF56	6	$442,800	$17,800	14-25	6	$442,800	2.436%	$10,800	6	$442,800	$22,200	No	$177,100
2	CC	1234189862	AMAYA CHAMORRO FABIAN HERNANDO																	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$262,500	CCF56	30	$2,100,000	$84,000	14-25	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
3	CC	1113659321	ARBOLEDA MOJICA ANYI JULIETH																	230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$262,500	CCF56	30	$2,100,000	$84,000	14-25	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
4	CC	1006665036	BASTIDAS CASTAÑEDA DIANA CAROLINA								X							X		230301	3	$210,000	$33,600	EPS010	3	$210,000	$26,300	CCF56	3	$210,000	$0	14-25	3	$210,000	0.000%	$0	3	$210,000	$0	No	$59,900
5	CC	1006665036	BASTIDAS CASTAÑEDA DIANA CAROLINA								X									230301	27	$1,890,000	$302,400	EPS010	27	$1,890,000	$236,300	CCF56	27	$1,890,000	$75,600	14-25	27	$1,890,000	2.436%	$46,100	27	$1,890,000	$94,500	No	$754,900
6	CC	16861529	CASTILLO NARANJO HERMINSUL		X						X									230201	22	$1,540,000	$246,400	EPS018	22	$1,540,000	$192,500	CCF56	22	$1,540,000	$61,600	14-25	22	$1,540,000	2.436%	$37,600	22	$1,540,000	$77,000	No	$615,100
7	CC	31410256	GOMEZ GIRALDO MARIA LUCEDID								X										0	$0	$0	EPS037	30	$2,214,000	$276,800	CCF56	30	$2,214,000	$88,600	14-25	30	$2,214,000	2.436%	$54,000	30	$2,214,000	$110,800	No	$530,200
8	CC	66741473	GONZALEZ BERMUDEZ ANA MILENA								X									230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$262,500	CCF56	30	$2,100,000	$84,000	14-25	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
9	CC	1144125918	GRANADA CHACON AURA MARIA								X									231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$250,000	CCF56	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
10	CC	14836529	IZQUIERDO BUSTAMANTE CARLOS ANDRES																	230301	30	$3,000,000	$480,000	EPS012	30	$3,000,000	$375,000	CCF56	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$150,000	No	$1,198,100
11	CC	1144146498	MANCILLA VASQUEZ DIEGO FELIPE																	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$262,500	CCF56	30	$2,100,000	$84,000	14-25	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
12	CC	1061729425	MARTINEZ MUÑOZ ARBEY																	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF56	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$150,000	No	$1,198,100
13	CC	1113534117	PANTOJA LOPEZ BRYAN DAVID																	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF56	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
14	CC	1114456623	RIVERA TORRES ANGELA ISABEL								X									230301	30	$2,478,333	$396,600	EPS005	30	$2,478,333	$309,800	CCF56	30	$2,478,333	$99,200	14-25	30	$2,478,333	2.436%	$60,400	30	$2,478,333	$124,000	No	$990,000
15	CC	94041727	RIVERA DELGADO MAYRON DAVID																	230301	30	$2,000,000	$320,000	EPS012	30	$2,000,000	$250,000	CCF56	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
16	CC	1115191930	VALENCIA FLOREZ ALEX MAURICIO	X																230301	12	$840,000	$134,400	EPS005	12	$840,000	$105,000	CCF56	12	$840,000	$33,600	14-25	12	$840,000	2.436%	$20,500	12	$840,000	$42,000	No	$335,500
17	CC	1006789623	VASQUEZ BRAVO MELANY VALENTINA																	230201	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$262,500	CCF56	30	$2,100,000	$84,000	14-25	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
18	CC	1112486528	VIDAL SANCHEZ SANTIAGO								X									231001	30	$2,100,000	$336,000	EPS018	30	$2,100,000	$262,500	CCF56	30	$2,100,000	$84,000	14-25	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
Centro de Trabajo: CENTRO TRABAJO 3 (175 Afiliados)																						$285,250,997	$45,649,500			$304,510,952	$38,070,300			$304,207,616	$12,132,700			$7,397,800			$304,207,616	$15,178,500		$118,428,800
Ciudad: CALI Depto: VALLE (175 Afiliados)																						$285,250,997	$45,649,500			$304,510,952	$38,070,300			$304,207,616	$12,132,700			$7,397,800			$304,207,616	$15,178,500		$118,428,800
19	CC	31916182	ACOSTA LINARES AMPARO																		0	$0	$0	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
20	CC	1113517514	AGUILAR MURILLO MIRELLA																	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
21	CC	25618054	AGUIRRE MUÑOZ MARYULI																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

22	CC	5949541	AGUIRRE SULBARAN YOHANDRELI CAROLINA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
23	CC	31376528	ALTAMIRANO FRANCIA ELENA																			0	$0	$0	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
24	CC	1144162992	AMU ANGULO ANDREA YISETH																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
25	CC	31886239	ANACONA MIREYA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
26	CC	1193406832	ANGULO MULATO ANA MARIA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
27	CC	1005894792	ANGULO TENORIO BRENDA YINETH																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
28	CC	38671439	ANGULO TENORIO MERIS DEL CARMEN																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
29	CC	1130652121	ANGULO MONTAÑO ROSAURA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
30	CC	66849461	ARAGON MONCADA DAMARIS																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
31	CC	1107049381	ARARAT LOPEZ LUZ DARY																		25-14	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,085	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,085	$73,000	No	$582,900
32	CC	1107049381	ARARAT LOPEZ LUZ DARY											X							25-14	5	$291,820	$46,700	ESSC24	5	$291,820	$36,500	CCF56	5	$291,820	$0	14-25	5	$291,820	0.000%	$0	5	$291,820	$0	No	$83,200
33	CC	1143864201	ARROYO ESTERILLA LUZ DANIELA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
34	CC	67037020	ASPRILLA ORTIZ ANA DELFA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
35	CC	67017741	AVILA RINCON CARMEN JULIA																		230301	27	$1,575,815	$252,200	ESSC18	27	$1,575,815	$197,000	CCF56	27	$1,575,813	$63,100	14-25	27	$1,575,815	2.436%	$38,400	27	$1,575,813	$78,900	No	$629,600
36	CC	67017741	AVILA RINCON CARMEN JULIA											X							230301	3	$175,092	$28,100	ESSC18	3	$175,092	$21,900	CCF56	3	$175,092	$0	14-25	3	$175,092	0.000%	$0	3	$175,092	$0	No	$50,000
37	CC	31534888	BALANTA GONZALEZ MARIA ANTONIA																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
38	CC	1105927050	BALLEN MOSQUERA CLAUDIA MARINA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
39	CC	1234189128	BANGUERO LENIS ASTRID DANIELA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
40	CC	1107521231	BARONA HORTA VICKY DANIELA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
41	CC	1143982494	BARREIRO CABEZAS NEIDA MARBEL																		230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
42	CC	31581721	BATALLA ESCOBAR DOREIBY																		230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
43	CC	1087207533	BECERRA SANCHEZ LEIDY VALERIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
44	CC	1107063812	BENAVIDEZ SANDRA PATRICIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
45	CC	31713157	BERMEO MARIN CLAUDIA VIVIANA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
46	CC	1107083081	BERMUDEZ MUÑOZ YEIMI CAROLINA																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
47	PT	6311301	BRICEÑO RIVERO JOSE LUIS																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
48	CC	57419804	BUSTAMANTE CANTILLO OSMERIS BEATRIZ																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
49	CC	1130671075	CAICEDO YANTEN FANNY LUCIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
50	CC	66814067	CAICEDO ANGULO LEONOR																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
51	CC	31449935	CAICEDO ROSERO LISED																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
52	CC	38614529	CAICEDO GARCES VERONICA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
53	CC	66981109	CAIRASCO HERNANDEZ MARLENY																		231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
54	CC	1143990243	CAMAYO CORTES ANYI MARCELA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
55	CC	66806739	CAMPO ZAPATA CARMEN ROSA																		25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

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56	CC	1130628546	CAMPO MONROY LESLIE TATIANA																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
57	CC	66846369	CARABALI FILOMENA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
58	CC	31857699	CARDENAS TORRES MARIA LIGIA																			0	$0	$0	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
59	CC	20397133	CARRILLO LEGRO BETTY																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
60	CC	1059988270	CARVAJAL AMBUILA DAIRY JOHANNA																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
61	CC	38464206	CASTILLO IBARGUEN MARIA DEL PILAR																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
62	CC	66976956	CASTRO RIVERA JAZMIN																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
63	CC	30412315	CATAÑO MARIN PIEDAD CECILIA									X									230301	27	$1,709,593	$273,600	ESSC24	27	$1,709,593	$213,700	CCF56	27	$1,709,593	$68,400	14-25	27	$1,709,593	2.436%	$41,700	27	$1,709,593	$85,500	No	$682,900
64	CC	30412315	CATAÑO MARIN PIEDAD CECILIA											X							230301	3	$175,092	$28,100	ESSC24	3	$175,092	$21,900	CCF56	3	$175,092	$0	14-25	3	$175,092	0.000%	$0	3	$175,092	$0	No	$50,000
65	CC	1126704015	CORDOBA ANGULO LUZ DARY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
66	CC	27525991	CORTES CORTES ROSA EDILMA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
67	CC	66958861	CUADROS JENNY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
68	CC	31476800	CUERO PEREA LUCY BERNABELA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
69	CC	67037805	CUNDUMI ZAPATA EYSA MARY																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
70	CC	23324964	DIAZ ROJAS CLAUDIA PATRICIA																		231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
71	CC	1022380682	DIAZ ORTIZ LEIDY JOHANNA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
72	CC	67009231	DIAZ OSORIO YAMILETH																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
73	CC	31882683	ESCOBAR RAMOS AURA ALICIA																			0	$0	$0	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
74	CC	38885586	FEDERMAN OSPINA SANDRA PATRICIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
75	CC	1130657881	FILIGRANA RODRIGUEZ JESSICA TATIANA																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
76	CC	67033439	FILIGRANA RAMOS PAOLA ANDREA																		231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
77	CC	1144092694	FLOREZ MENDEZ ESTEFANI																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
78	CC	38556556	GARCIA RODRIGUEZ ALICIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
79	CC	1143972078	GARCIA CAMBINDO JAIRA ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
80	CC	1080831299	GARCIA CORTES LUZ MAYERLY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
81	CC	1144053497	GIL IBARGUEN CLAUDIA MILENA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
82	CC	29502193	GIRALDO ACOSTA MARIA YNIFIDA																			0	$0	$0	EPS041	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
83	CC	31535398	GIRONZA GOMEZ LUZ NIBIA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
84	CC	66917308	GOMEZ LOZANO ELIZABETH																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
85	CC	1107058586	GONGORA MEZA KATHERIN VIVIANA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
86	CC	1107058588	GONGORA MEZA LUISA FERNANDA																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
87	CC	1143955966	GONZALEZ BERRIO ANGELICA MARIA																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
88	CC	16751171	GONZALEZ CHACON JUAN CARLOS																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
89	CC	1000270336	GONZALEZ AGUILAR YELICZA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
90	CC	31582858	GRIJALBA CEBALLOS ANGELA MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
91	CC	1005866495	GRIJALBA MONTES MARIA ISABEL																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

PLANILLA PAGADA

Planilla Resumen

92	CC	38552128	GUERRERO GIL SANDRA MILENA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
93	CC	1143825755	GUEVARA RICO SANDRA MILENA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
94	CC	66843263	GUTIERREZ HURTADO CLAUDIA INES																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
95	CC	1112470642	GUZMAN FIGUEROA YESICA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
96	CC	1144040892	HERNANDEZ AMORTEGUI LUZ ASTRID																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
97	CC	1007500844	HERNANDEZ LARGACHA MICHELL IRIANHI																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
98	CC	31581053	HURTADO TORRES CALIXTA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
99	CC	1144142927	HURTADO GARRIDO JENNIFER																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
100	CC	66834146	HURTADO ROCIO ZORAYDA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
101	CC	1114824392	IBARGUEN GOMEZ YULY FRANCINI																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
102	CC	67009178	IBARRA VASQUEZ MARIA DOLORES																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
103	CC	1144157475	IDARRAGA GARCIA YURY VANESSA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
104	CC	1144064623	JARAMILLO URIBE MAYRA ALEJANDRA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
105	CC	1130584767	JARAMILLO HENAO SANDRA VIVIANA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
106	CC	31567658	JIMENEZ MELO SANDRA PATRICIA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
107	CC	31964489	LENIS PEREZ CARMEN ELISA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
108	CC	31996551	LENIS BENAVIDES ELIZABETH																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
109	CC	31935054	LINARES OSORIO RUBIELA																			0	$0	$0	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
110	CC	31919560	LOAIZA HERNANDEZ GLORIA AMPARO																			0	$0	$0	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
111	CC	37935072	LOAIZA CORREA MARIA DEL CARMEN																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
112	CC	1143966637	LOPEZ RODRIGUEZ ANGIE DAHIANA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
113	CC	1144141661	LOPEZ TUNJA ANGIE LIZETH																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
114	CC	1144054623	LOPEZ CAICEDO MARTHA ISABEL																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
115	CC	1144195920	LOZANO VALENCIA VALENTINA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
116	CC	34620104	MAFLA UZURIAGA SONIA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
117	CC	66853397	MARTINEZ PEÑA OLGA LUCIA																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
118	CC	29111989	MEJIA CARABALI ANA MILENA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
119	CC	1143853194	MEJIA MEJIA ANLLY STEFANY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
120	CC	31996908	MEJIA GONZALEZ ZULEIMA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
121	CC	1144083358	MENESES VALENCIA LINA MARCELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
122	CC	1006183235	MEZA YULIETH CAROLAY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
123	CC	1005865483	MOLINA SANCHEZ JESSICA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
124	CC	36277092	MOLINA ORDOÑEZ MARIA YINETH																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
125	CC	67002417	MOLINA FIGUEROA SANDRA JIMENA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
126	CC	1002975625	MONCAYO SOTELO ANJI MAYERLI																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

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127	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA		X																230301	5	$291,818	$46,700	ESSC18	5	$291,818	$36,500	CCF56	5	$291,818	$11,700	14-25	5	$291,818	2.436%	$7,200	5	$291,818	$14,700	No	$116,800
128	CC	29113893	MONTENEGRO CHARRIA MARIA DEL PILAR																		25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
129	CC	31570762	MONTERO BETANCOURT MARIA JOVANNA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
130	CC	31567299	MORA MAYOR ANA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
131	CC	67031924	MOSQUERA ADRIANA MARIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
132	CC	66837254	MOSQUERA MAQUILON ANGELA MARINA																		231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
133	CC	1006049513	MOSQUERA DAYANA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
134	CC	1143926204	MOSQUERA RENTERIA INGRID JHOANA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
135	CC	1107095039	MOSQUERA SANCHEZ KAROL DAYAN																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
136	CC	1144040155	MUELAS XENIA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
137	CC	31568021	MULATO ORTEGA MARTHA LUCIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
138	CC	29113383	MULATO ORTEGA SANDRA LORENA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
139	CC	43064062	MUÑOZ ADRIANA MARIA																			0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
140	CC	66949514	MUÑOZ ORTEGA FLORICELDA											X							230301	3	$175,092	$28,100	EPS018	3	$175,092	$21,900	CCF56	3	$175,092	$0	14-25	3	$175,092	0.000%	$0	3	$175,092	$0	No	$50,000
141	CC	66949514	MUÑOZ ORTEGA FLORICELDA																		230301	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$197,000	CCF56	27	$1,575,813	$63,100	14-25	27	$1,575,815	2.436%	$38,400	27	$1,575,813	$78,900	No	$629,600
142	CC	1130588379	MUÑOZ VALENCIA GLADIS ANDREA	X																	25-14	18	$1,050,543	$168,100	EPS012	18	$1,050,543	$131,400	CCF56	18	$1,050,543	$42,100	14-25	18	$1,050,543	2.436%	$25,600	18	$1,050,543	$52,700	No	$419,900
143	CC	1006034112	MUÑOZ KAREN JULIETH																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
144	CC	31974571	MUÑOZ MONDRAGON MARIA ESPERANZA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
145	CC	1113515580	MURILLO ORTIZ MARIA FERNANDA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
146	CC	67026005	NARVAEZ GARCIA CAROLINA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
147	CC	66933841	NIEVA SANCHEZ LUZ ARGENIS																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
148	CC	59666179	OBANDO BIOJO MARIA ILSE																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
149	CC	1144164101	OLIVEROS JIMENEZ LORENA ESTEFANIA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
150	CC	1087110755	ORDOÑEZ QUIÑONES SANDRA JANNETT																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
151	CC	1144181607	OREJUELA GARCIA LINA VANESSA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
152	CC	1144029812	OROZCO PATIÑO DIANA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
153	PT	5715037	PANTOJA GRATEROL ANGELICA NOHEMI																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
154	CC	1108252965	PAZ AGUDELO NICOL DAYANA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
155	CC	34678950	PORTOCARRERO RIASCOS INGRID GENITH																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
156	CC	31911069	PRADO PATIÑO MARTHA CECILIA																			0	$0	$0	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
157	CC	31976573	QUIJANO RESTREPO LUZ STELLA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
158	CC	1143936987	QUIÑONEZ SOLIS CLAUDIA PATRICIA	X								X									231001	27	$1,879,140	$300,700	ESSC62	27	$1,879,140	$234,900	CCF56	27	$1,575,815	$63,100	14-25	27	$1,879,140	2.436%	$45,800	27	$1,575,815	$78,900	No	$723,400
159	CC	1144032865	QUINTERO HURTADO INGRID PAOLA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
160	CC	38614704	RAGA RODRIGUEZ DIANA VANESSA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

PLANILLA PAGADA

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161	CC	16837115	RAMIREZ ARCE ALBEIRO																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
162	CC	29685621	RAMIREZ MINA LORNA VANESSA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
163	CC	59676368	RAMOS ANGULO CRUZ ELENA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
164	CC	31886492	REALPE GLORIA CECILIA																			0	$0	$0	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
165	CC	31967429	RENGIFO PAREDES CELMI MARIA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
166	CC	66987728	RENTERIA VIVEROS JENNY MARIA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
167	CC	66940532	RIASCOS RUIZ GLADYS																		231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
168	CC	31388910	RIASCOS RUIZ YOLANDA																			0	$0	$0	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
169	CC	66979578	RICO TOVAR MARIA TERESA																		231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
170	CC	66998583	RODRIGUEZ LERMA LUZ CARIME																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
171	CC	66997095	RODRIGUEZ MIRANDA MARLY NURY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
172	CC	31981744	ROJAS ARANGO MARTHA CECILIA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
173	CC	1007148636	ROSERO AGUIRRE LAURA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
174	CC	1143874391	RUIZ ARBOLEDA SAIRA JOHANA																		230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,085	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,085	$73,000	No	$582,900
175	CC	1143874391	RUIZ ARBOLEDA SAIRA JOHANA											X							230301	5	$291,820	$46,700	ESSC18	5	$291,820	$36,500	CCF56	5	$291,820	$0	14-25	5	$291,820	0.000%	$0	5	$291,820	$0	No	$83,200
176	CC	66983651	SANCHEZ HERNANDEZ DIANA PATRICIA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
177	CC	34501480	SANCHEZ NORA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
178	CC	67042148	SANDOVAL LUZ MERY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
179	CC	1234198988	SANTAMARIA KEMELYN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
180	CC	1143873508	SARASTY MARTINEZ MILDRED DAYANNA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
181	CC	1143960985	SEGURA MURILLO EIMY STEPHANY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
182	CC	1143943354	SERRANO RODRIGUEZ LEIDY JANETH																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
183	PT	5322419	SILVA LUGO YUSBELY CAROLINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
184	CC	66988471	TELLO CASTILLO LUZ ENID																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
185	CC	1144050208	TORIJANO ESPINOSA ERIKA JULIETH																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
186	CC	38604676	TORRES ESCOBAR CAROLINA																		25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
187	CC	1111658540	TORRES RENTERIA DARLIN VALERIA																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
188	CC	1059982647	VALENCIA CORDOBA NORA CECILIA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
189	CC	66652352	VALENCIA LOPEZ YANET																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
190	CC	1192899452	VALENCIA FORI YOSELIN TATIANA																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$211,600	CCF56	29	$1,692,541	$67,800	14-25	29	$1,692,542	2.436%	$41,300	29	$1,692,541	$84,700	No	$676,300
191	CC	1192899452	VALENCIA FORI YOSELIN TATIANA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF56	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$58,364	$0	No	$16,700
192	CC	38464734	VALENCIA YULY LORENA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
193	CC	66808665	VANEGAS VASQUEZ MARIA CRISTINA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
194	CC	66807364	VASQUEZ HENAO MARIA LUCY																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
195	CC	1107036164	VASQUEZ RUIZ YULIS SOBEYDA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

PLANILLA PAGADA

Planilla Resumen

196	CC	67017985	VIAFARA TUQUERRES FANY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
197	CC	34611234	VIAFARA DIAZ KARINA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
198	CC	66820299	YANTEN BOMBO MARIA DEL CARMEN																		230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
199	PT	5053299	YEPEZ YEPEZ CLARA ESTRELLA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
Total			**Afiliados(192)**																				$317,252,130	$50,769,800			$338,726,085	$42,347,400			$338,422,749	$13,493,100			$338,726,085		$8,227,000		$338,422,749	$16,879,000		$131,716,300

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				180	$50,769,800	$0	$0	$50,769,800
COLFONDOS	231001	800,227,940	6	11	$3,198,300	$0	$0	$3,198,300
COLPENSIONES	25-14	900,336,004	7	29	$8,013,700	$0	$0	$8,013,700
PORVENIR	230301	800,224,808	8	98	$27,767,400	$0	$0	$27,767,400
PROTECCION	230201	800,229,739	0	42	$11,790,400	$0	$0	$11,790,400
ARL (ADMINISTRADORAS: 1)				192	$8,227,000	$0	$0	$8,227,000
COLMENA	14-25	800,226,175	3	192	$8,227,000	$0	$0	$8,227,000
CCF (ADMINISTRADORAS: 1)				192	$13,493,100	$0	$0	$13,493,100
COMFENALCO VALLE	CCF56	890,303,093	5	192	$13,493,100	$0	$0	$13,493,100
EPS (ADMINISTRADORAS: 11)				192	$42,347,400	$0	$0	$42,347,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$672,700	$0	$0	$672,700
COMFENALCO VALLE	EPS012	890,303,093	5	20	$4,477,700	$0	$0	$4,477,700
COOSALUD EPS	EPS042	900,226,715	3	1	$218,900	$0	$0	$218,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	33	$7,240,400	$0	$0	$7,240,400
EMSSANAR	ESSC18	901,021,565	8	58	$12,513,800	$0	$0	$12,513,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$3,776,900	$0	$0	$3,776,900
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,472,200	$0	$0	$3,472,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$656,700	$0	$0	$656,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	$3,738,500	$0	$0	$3,738,500
SALUD TOTAL	EPS002	800,130,907	4	12	$2,701,500	$0	$0	$2,701,500
SANITAS	EPS005	800,251,440	6	14	$2,878,100	$0	$0	$2,878,100
ICBF (ADMINISTRADORAS: 1)				192	$10,123,900	$0	$0	$10,123,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	192	$10,123,900	$0	$0	$10,123,900
SENA (ADMINISTRADORAS: 1)				192	$6,755,100	$0	$0	$6,755,100
SENA	PASENA	899,999,034	1	192	$6,755,100	$0	$0	$6,755,100
TOTAL				**192**	**$131,716,300**	**$0**	**$0**	**$131,716,300**