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
2026-06	2026-07	499847575	9508240138	E	2026/07/22	2026/07/22	BANCOLOMBIA	0	$115,136,600

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 (194 Afiliados)																						$275,353,013	$44,061,300			$297,284,837	$37,164,100			$297,051,383	$11,862,400			$297,284,837		$7,207,400		$297,168,112	$14,841,400		$115,136,600
Centro de Trabajo: CENTRO TRABAJO 2 (16 Afiliados)																						$32,930,975	$5,269,100			$35,311,025	$4,414,200			$35,311,025	$1,412,800			$35,311,025		$861,000		$35,311,025	$1,766,100		$13,723,200
Ciudad: CALI Depto: VALLE (16 Afiliados)																						$32,930,975	$5,269,100			$35,311,025	$4,414,200			$35,311,025	$1,412,800			$35,311,025		$861,000		$35,311,025	$1,766,100		$13,723,200
1	CC	1061690347	ACHIPIZ MENESES SANDRA MARCELA		X							X									230301	21	$1,632,825	$261,300	EPS005	21	$1,632,825	$204,200	CCF56	21	$1,632,825	$65,400	14-25	21	$1,632,825	2.436%	$39,800	21	$1,632,825	$81,700	No	$652,400
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																		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
5	CC	31410256	GOMEZ GIRALDO MARIA LUCEDID									X										0	$0	$0	EPS037	30	$2,380,050	$297,600	CCF56	30	$2,380,050	$95,300	14-25	30	$2,380,050	2.436%	$58,000	30	$2,380,050	$119,200	No	$570,100
6	CC	66741473	GONZALEZ BERMUDEZ ANA MILENA									X									230301	30	$2,266,050	$362,600	EPS002	30	$2,266,050	$283,300	CCF56	30	$2,266,050	$90,700	14-25	30	$2,266,050	2.436%	$55,300	30	$2,266,050	$113,400	No	$905,300
7	CC	1144125918	GRANADA CHACON AURA MARIA									X									231001	30	$2,166,050	$346,600	EPS002	30	$2,166,050	$270,800	CCF56	30	$2,166,050	$86,700	14-25	30	$2,166,050	2.436%	$52,800	30	$2,166,050	$108,400	No	$865,300
8	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
9	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
10	CC	1061729425	MARTINEZ MUÑOZ ARBEY		X																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
11	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
12	CC	1114456623	RIVERA TORRES ANGELA ISABEL																		230301	30	$2,000,000	$320,000	EPS005	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
13	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
14	CC	1115191930	VALENCIA FLOREZ ALEX MAURICIO																		230301	30	$2,100,000	$336,000	EPS005	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
15	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
16	CC	1112486528	VIDAL SANCHEZ SANTIAGO									X									231001	30	$2,266,050	$362,600	EPS018	30	$2,266,050	$283,300	CCF56	30	$2,266,050	$90,700	14-25	30	$2,266,050	2.436%	$55,300	30	$2,266,050	$113,400	No	$905,300
Centro de Trabajo: CENTRO TRABAJO 3 (178 Afiliados)																						$242,422,038	$38,792,200			$261,973,812	$32,749,900			$261,740,358	$10,449,600			$261,973,812		$6,346,400		$261,857,087	$13,075,300		$101,413,400
Ciudad: CALI Depto: VALLE (178 Afiliados)																						$242,422,038	$38,792,200			$261,973,812	$32,749,900			$261,740,358	$10,449,600			$261,973,812		$6,346,400		$261,857,087	$13,075,300		$101,413,400
17	CC	31916182	ACOSTA LINARES AMPARO		X							X										0	$0	$0	EPS005	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
18	CC	1113517514	AGUILAR MURILLO MIRELLA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
19	CC	25618054	AGUIRRE MUÑOZ MARYULI		X							X									230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
20	CC	5949541	AGUIRRE SULBARAN YOHANDRELI CAROLINA		X							X									25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
21	CC	31376528	ALTAMIRANO FRANCIA ELENA		X							X										0	$0	$0	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
22	CC	1144162992	AMU ANGULO ANDREA YISETH		X							X									230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900

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Planilla Resumen

23	CC	31886239	ANACONA MIREYA		X							X									230301	2	$261,705	$41,900	ESSC18	2	$261,705	$32,800	CCF56	2	$261,705	$10,500	14-25	2	$261,705	2.436%	$6,400	2	$261,705	$13,200	No	$104,800
24	CC	1193406832	ANGULO MULATO ANA MARIA		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
25	CC	1005894792	ANGULO TENORIO BRENDA YINETH		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
26	CC	1143988192	ANGULO DIAZ JOSELYN VANESA	X	X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
27	CC	38671439	ANGULO TENORIO MERIS DEL CARMEN		X							X									230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
28	CC	1130652121	ANGULO MONTAÑO ROSAURA		X							X									230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
29	CC	66849461	ARAGON MONCADA DAMARIS		X							X									230301	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
30	CC	1107049381	ARARAT LOPEZ LUZ DARY		X							X									25-14	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
31	CC	1143864201	ARROYO ESTERILLA LUZ DANIELA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
32	CC	67037020	ASPRILLA ORTIZ ANA DELFA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
33	CC	67017741	AVILA RINCON CARMEN JULIA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
34	CC	31534888	BALANTA GONZALEZ MARIA ANTONIA		X							X									25-14	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
35	CC	1105927050	BALLEN MOSQUERA CLAUDIA MARINA		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
36	CC	1234189128	BANGUERO LENIS ASTRID DANIELA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
37	CC	1107521231	BARONA HORTA VICKY DANIELA		X							X									230301	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
38	CC	1143982494	BARREIRO CABEZAS NEIDA MARBEL		X							X									230201	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
39	CC	31581721	BATALLA ESCOBAR DOREIBY		X							X									230201	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
40	CC	1087207533	BECERRA SANCHEZ LEIDY VALERIA		X							X									230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
41	CC	1107063812	BENAVIDEZ SANDRA PATRICIA		X							X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
42	CC	31713157	BERMEO MARIN CLAUDIA VIVIANA		X							X									231001	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
43	CC	1107083081	BERMUDEZ MUÑOZ YEIMI CAROLINA		X							X									230301	26	$1,517,451	$242,800	EPS042	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
44	PT	6311301	BRICEÑO RIVERO JOSE LUIS		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
45	CC	57419804	BUSTAMANTE CANTILLO OSMERIS BEATRIZ		X							X									230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
46	CC	1130671075	CAICEDO YANTEN FANNY LUCIA		X							X									230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
47	CC	66814067	CAICEDO ANGULO LEONOR		X							X									230201	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
48	CC	31449935	CAICEDO ROSERO LISED		X							X									230201	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
49	CC	38614529	CAICEDO GARCES VERONICA		X							X									25-14	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
50	CC	66981109	CAIRASCO HERNANDEZ MARLENY		X							X									231001	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
51	CC	1143990243	CAMAYO CORTES ANYI MARCELA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
52	CC	66806739	CAMPO ZAPATA CARMEN ROSA		X							X									25-14	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
53	CC	1130628546	CAMPO MONROY LESLIE TATIANA		X							X									25-14	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
54	CC	66846369	CARABALI FILOMENA		X							X									230201	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
55	CC	31857699	CARDENAS TORRES MARIA LIGIA		X							X										0	$0	$0	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
56	CC	20397133	CARRILLO LEGRO BETTY		X							X									230201	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
57	CC	1059988270	CARVAJAL AMBUILA DAIRY JOHANNA		X							X									230201	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900

58	CC	38464206	CASTILLO IBARGUEN MARIA DEL PILAR		X							X									230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
59	CC	66976956	CASTRO RIVERA JAZMIN		X							X									231001	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
60	CC	30412315	CATAÑO MARIN PIEDAD CECILIA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
61	CC	1126704015	CORDOBA ANGULO LUZ DARY		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
62	CC	27525991	CORTES CORTES ROSA EDILMA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
63	CC	66958861	CUADROS JENNY		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
64	CC	31476800	CUERO PEREA LUCY BERNABELA		X							X									230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
65	CC	67037805	CUNDUMI ZAPATA EYSA MARY		X							X									230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
66	CC	23324964	DIAZ ROJAS CLAUDIA PATRICIA		X							X									231001	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
67	CC	1022380682	DIAZ ORTIZ LEIDY JOHANNA		X							X									230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
68	CC	67009231	DIAZ OSORIO YAMILETH		X							X									25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
69	CC	31882683	ESCOBAR RAMOS AURA ALICIA		X							X										0	$0	$0	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
70	CC	38885586	FEDERMAN OSPINA SANDRA PATRICIA		X							X									230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
71	CC	1130657881	FILIGRANA RODRIGUEZ JESSICA TATIANA		X							X									25-14	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
72	CC	67033439	FILIGRANA RAMOS PAOLA ANDREA		X							X									231001	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
73	CC	1144092694	FLOREZ MENDEZ ESTEFANI		X							X									230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
74	CC	38556556	GARCIA RODRIGUEZ ALICIA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
75	CC	1143972078	GARCIA CAMBINDO JAIRA ALEJANDRA		X							X									230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
76	CC	1080831299	GARCIA CORTES LUZ MAYERLY		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
77	CC	1144053497	GIL IBARGUEN CLAUDIA MILENA		X							X									230301	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
78	CC	29502193	GIRALDO ACOSTA MARIA YNIFIDA		X							X										0	$0	$0	EPS041	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
79	CC	31535398	GIRONZA GOMEZ LUZ NIBIA		X																25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
80	CC	66917308	GOMEZ LOZANO ELIZABETH		X							X									230201	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
81	CC	1107058586	GONGORA MEZA KATHERIN VIVIANA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
82	CC	1107058588	GONGORA MEZA LUISA FERNANDA		X							X									25-14	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
83	CC	1143955966	GONZALEZ BERRIO ANGELICA MARIA		X							X									25-14	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
84	CC	16751171	GONZALEZ CHACON JUAN CARLOS		X							X									25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
85	CC	1000270336	GONZALEZ AGUILAR YELICZA		X							X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
86	CC	31582858	GRIJALBA CEBALLOS ANGELA MARIA		X							X									230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
87	CC	1005866495	GRIJALBA MONTES MARIA ISABEL		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
88	CC	38552128	GUERRERO GIL SANDRA MILENA		X							X									230201	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
89	CC	1143825755	GUEVARA RICO SANDRA MILENA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
90	CC	66843263	GUTIERREZ HURTADO CLAUDIA INES		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
91	CC	1112470642	GUZMAN FIGUEROA YESICA MARIA		X							X									230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
92	CC	1144040892	HERNANDEZ AMORTEGUI LUZ ASTRID		X							X									230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200

PLANILLA PAGADA

Planilla Resumen

93	CC	1007500844	HERNANDEZ LARGACHA MICHELL IRIANHI		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
94	CC	31581053	HURTADO TORRES CALIXTA		X							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
95	CC	1144142927	HURTADO GARRIDO JENNIFER		X							X									230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
96	CC	66834146	HURTADO ROCIO ZORAYDA		X							X									230201	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
97	CC	1114824392	IBARGUEN GOMEZ YULY FRANCINI		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
98	CC	67009178	IBARRA VASQUEZ MARIA DOLORES		X							X									25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
99	CC	1144157475	IDARRAGA GARCIA YURY VANESSA		X							X									25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
100	CC	1144064623	JARAMILLO URIBE MAYRA ALEJANDRA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
101	CC	1130584767	JARAMILLO HENAO SANDRA VIVIANA		X							X									230201	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
102	CC	31567658	JIMENEZ MELO SANDRA PATRICIA		X							X									230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
103	CC	31964489	LENIS PEREZ CARMEN ELISA		X							X									230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
104	CC	31996551	LENIS BENAVIDES ELIZABETH		X							X									25-14	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
105	CC	31935054	LINARES OSORIO RUBIELA		X							X										0	$0	$0	EPS005	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
106	CC	31919560	LOAIZA HERNANDEZ GLORIA AMPARO		X							X										0	$0	$0	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
107	CC	37935072	LOAIZA CORREA MARIA DEL CARMEN		X							X									230201	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
108	CC	1143966637	LOPEZ RODRIGUEZ ANGIE DAHIANA		X							X									230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
109	CC	1144141661	LOPEZ TUNJA ANGIE LIZETH		X																230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
110	CC	1144054623	LOPEZ CAICEDO MARTHA ISABEL		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
111	CC	1144195920	LOZANO VALENCIA VALENTINA		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
112	CC	34620104	MAFLA UZURIAGA SONIA		X							X									230201	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
113	CC	66853397	MARTINEZ PEÑA OLGA LUCIA		X							X									25-14	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
114	CC	29111989	MEJIA CARABALI ANA MILENA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
115	CC	1143853194	MEJIA MEJIA ANLLY STEFANY		X							X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
116	CC	31996908	MEJIA GONZALEZ ZULEIMA		X							X									25-14	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
117	CC	1144083358	MENESES VALENCIA LINA MARCELA		X							X									230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
118	CC	1006183235	MEZA YULIETH CAROLAY		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
119	CC	1005865483	MOLINA SANCHEZ JESSICA		X							X									25-14	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
120	CC	36277092	MOLINA ORDOÑEZ MARIA YINETH		X							X									25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
121	CC	67002417	MOLINA FIGUEROA SANDRA JIMENA		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
122	CC	1002975625	MONCAYO SOTELO ANJI MAYERLI		X																230301	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
123	CC	29113893	MONTENEGRO CHARRIA MARIA DEL PILAR		X							X									25-14	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
124	CC	31570762	MONTERO BETANCOURT MARIA JOVANNA		X							X									230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
125	CC	31567299	MORA MAYOR ANA MARIA		X							X									230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
126	CC	1005866186	MORENO MARITZA	X	X							X									230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
127	CC	67031924	MOSQUERA ADRIANA MARIA		X							X									230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900

PLANILLA PAGADA

Planilla Resumen

128	CC	66837254	MOSQUERA MAQUILON ANGELA MARINA		X							X									231001	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
129	CC	1006049513	MOSQUERA DAYANA									X									230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF56	30	$1,517,451	$60,700	14-25	30	$1,750,905	2.436%	$42,700	30	$1,517,451	$76,000	No	$678,500
130	CC	1143926204	MOSQUERA RENTERIA INGRID JHOANA		X							X									230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
131	CC	1107095039	MOSQUERA SANCHEZ KAROL DAYAN		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
132	CC	1144040155	MUELAS XENIA		X							X									230201	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
133	CC	31568021	MULATO ORTEGA MARTHA LUCIA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
134	CC	29113383	MULATO ORTEGA SANDRA LORENA		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
135	CC	43064062	MUÑOZ ADRIANA MARIA		X							X										0	$0	$0	EPS037	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
136	CC	66949514	MUÑOZ ORTEGA FLORICELDA		X							X									230201	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
137	CC	1130588379	MUÑOZ VALENCIA GLADIS ANDREA		X							X									25-14	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
138	CC	1006034112	MUÑOZ KAREN JULIETH		X							X									230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
139	CC	31974571	MUÑOZ MONDRAGON MARIA ESPERANZA		X							X										0	$0	$0	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$349,400
140	CC	1113515580	MURILLO ORTIZ MARIA FERNANDA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
141	CC	67026005	NARVAEZ GARCIA CAROLINA		X							X									230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
142	CC	66933841	NIEVA SANCHEZ LUZ ARGENIS		X							X									230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
143	CC	59666179	OBANDO BIOJO MARIA ILSE		X							X									25-14	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
144	CC	1107085570	OLAYA SANCHEZ KATHERIN ADRIANA	X	X							X									231001	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	0.522%	$8,000	26	$1,517,451	$76,000	No	$577,200
145	CC	1144164101	OLIVEROS JIMENEZ LORENA ESTEFANIA		X							X									230301	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
146	CC	1087110755	ORDOÑEZ QUIÑONES SANDRA JANNETT		X							X									25-14	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
147	CC	1144181607	OREJUELA GARCIA LINA VANESSA		X																230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
148	CC	1144029812	OROZCO PATIÑO DIANA		X							X									230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
149	PT	5715037	PANTOJA GRATEROL ANGELICA NOHEMI		X							X									25-14	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
150	CC	1108252965	PAZ AGUDELO NICOL DAYANA		X							X									230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
151	CC	34678950	PORTOCARRERO RIASCOS INGRID GENITH		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
152	CC	31911069	PRADO PATIÑO MARTHA CECILIA		X							X										0	$0	$0	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
153	CC	31976573	QUIJANO RESTREPO LUZ STELLA		X																25-14	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
154	CC	1143936987	QUIÑONEZ SOLIS CLAUDIA PATRICIA		X							X									231001	22	$2,309,394	$369,600	ESSC62	22	$2,309,394	$288,700	CCF56	22	$2,309,394	$92,400	14-25	22	$2,309,394	2.436%	$56,300	22	$2,309,394	$115,500	No	$922,500
155	CC	1143936987	QUIÑONEZ SOLIS CLAUDIA PATRICIA									X							X		231001	4	$466,912	$74,800	ESSC62	4	$466,912	$58,400	CCF56	4	$466,912	$0	14-25	4	$466,912	0.000%	$0	4	$466,912	$0	No	$133,200
156	CC	1144032865	QUINTERO HURTADO INGRID PAOLA		X							X									230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
157	CC	38614704	RAGA RODRIGUEZ DIANA VANESSA		X							X									230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
158	CC	16837115	RAMIREZ ARCE ALBEIRO		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
159	CC	29685621	RAMIREZ MINA LORNA VANESSA		X							X									230201	3	$258,854	$41,500	EPS010	3	$258,854	$32,400	CCF56	3	$258,854	$10,400	14-25	3	$258,854	2.436%	$6,400	3	$258,854	$13,000	No	$103,700
160	CC	59676368	RAMOS ANGULO CRUZ ELENA		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
161	CC	31886492	REALPE GLORIA CECILIA		X							X										0	$0	$0	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$349,400

162	CC	31967429	RENGIFO PAREDES CELMI MARIA		X							X										0	$0	$0	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$349,400
163	CC	66987728	RENTERIA VIVEROS JENNY MARIA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
164	CC	66940532	RIASCOS RUIZ GLADYS		X							X									231001	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
165	CC	31388910	RIASCOS RUIZ YOLANDA		X							X										0	$0	$0	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$363,400
166	CC	66979578	RICO TOVAR MARIA TERESA		X							X									231001	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
167	CC	66998583	RODRIGUEZ LERMA LUZ CARIME		X																230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
168	CC	66997095	RODRIGUEZ MIRANDA MARLY NURY		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
169	CC	31981744	ROJAS ARANGO MARTHA CECILIA		X							X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
170	CC	1007148636	ROSERO AGUIRRE LAURA MARIA		X							X									230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
171	CC	1143874391	RUIZ ARBOLEDA SAIRA JOHANA		X							X									230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-25	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
172	CC	66983651	SANCHEZ HERNANDEZ DIANA PATRICIA		X							X									230201	23	$1,342,361	$214,800	ESSC18	23	$1,342,361	$167,800	CCF56	23	$1,342,361	$53,700	14-25	23	$1,342,361	2.436%	$32,700	23	$1,342,361	$67,200	No	$536,200
173	CC	34501480	SANCHEZ NORA		X							X									230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
174	CC	67042148	SANDOVAL LUZ MERY		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
175	CC	1234198988	SANTAMARIA KEMELYN		X							X									230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
176	CC	1143873508	SARASTY MARTINEZ MILDRED DAYANNA		X							X									230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
177	CC	1143960985	SEGURA MURILLO EIMY STEPHANY		X							X									230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
178	CC	1143943354	SERRANO RODRIGUEZ LEIDY JANETH		X							X									25-14	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
179	PT	5322419	SILVA LUGO YUSBELY CAROLINA		X							X									230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
180	CC	1144057975	SOLARTE LABRADA MARIA ALEJANDRA	X	X							X									231001	3	$175,091	$28,100	EPS042	3	$175,091	$21,900	CCF56	3	$175,091	$7,100	14-25	3	$175,091	2.436%	$4,300	3	$175,091	$8,900	No	$70,300
181	CC	66988471	TELLO CASTILLO LUZ ENID		X							X									230301	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
182	CC	1144050208	TORIJANO ESPINOSA ERIKA JULIETH		X							X									230301	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
183	CC	38604676	TORRES ESCOBAR CAROLINA		X							X									25-14	26	$1,517,451	$242,800	EPS012	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
184	CC	1111658540	TORRES RENTERIA DARLIN VALERIA		X							X									230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
185	CC	1059982647	VALENCIA CORDOBA NORA CECILIA		X							X									230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
186	CC	66652352	VALENCIA LOPEZ YANET		X							X									25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
187	CC	1192899452	VALENCIA FORI YOSELIN TATIANA		X							X									230301	24	$2,519,512	$403,200	EPS037	24	$2,519,512	$315,000	CCF56	24	$2,519,512	$100,800	14-25	24	$2,519,512	2.436%	$61,400	24	$2,519,512	$126,000	No	$1,006,400
188	CC	1192899452	VALENCIA FORI YOSELIN TATIANA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF56	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$233,456	$0	No	$33,300
189	CC	38464734	VALENCIA YULY LORENA		X							X									230201	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
190	CC	66808665	VANEGAS VASQUEZ MARIA CRISTINA		X							X									25-14	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
191	CC	66807364	VASQUEZ HENAO MARIA LUCY		X							X									230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900
192	CC	1107036164	VASQUEZ RUIZ YULIS SOBEYDA		X							X									230301	26	$1,517,451	$242,800	ESSC24	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
193	CC	67017985	VIAFARA TUQUERRES FANY		X																230301	26	$1,517,451	$242,800	ESSC18	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
194	CC	34611234	VIAFARA DIAZ KARINA		X							X									230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$189,700	CCF56	26	$1,517,451	$60,700	14-25	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
195	CC	66820299	YANTEN BOMBO MARIA DEL CARMEN		X							X									230201	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$175,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
196	PT	5053299	YEPEZ YEPEZ CLARA ESTRELLA		X							X									230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF56	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$1,459,088	$73,000	No	$582,900

Planilla Resumen

Total	**Afiliados(194)**		$275,353,013	$44,061,300			$297,284,837	$37,164,100			$297,051,383	$11,862,400			$297,284,837		$7,207,400		$297,168,112	$14,841,400		$115,136,600

PLANILLA PAGADA

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	$44,061,300	$0	$0	$44,061,300
COLFONDOS	231001	800,227,940	6	13	$3,311,100	$0	$0	$3,311,100
COLPENSIONES	25-14	900,336,004	7	29	$6,938,900	$0	$0	$6,938,900
PORVENIR	230301	800,224,808	8	99	$24,598,900	$0	$0	$24,598,900
PROTECCION	230201	800,229,739	0	39	$9,212,400	$0	$0	$9,212,400
ARL (ADMINISTRADORAS: 1)				194	$7,207,400	$0	$0	$7,207,400
COLMENA	14-25	800,226,175	3	194	$7,207,400	$0	$0	$7,207,400
CCF (ADMINISTRADORAS: 1)				194	$11,862,400	$0	$0	$11,862,400
COMFENALCO VALLE	CCF56	890,303,093	5	194	$11,862,400	$0	$0	$11,862,400
EPS (ADMINISTRADORAS: 11)				194	$37,164,100	$0	$0	$37,164,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$711,900	$0	$0	$711,900
COMFENALCO VALLE	EPS012	890,303,093	5	20	$3,973,900	$0	$0	$3,973,900
COOSALUD EPS	EPS042	900,226,715	3	2	$211,600	$0	$0	$211,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	35	$6,522,700	$0	$0	$6,522,700
EMSSANAR	ESSC18	901,021,565	8	58	$10,371,400	$0	$0	$10,371,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$3,247,200	$0	$0	$3,247,200
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,275,200	$0	$0	$3,275,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$561,800	$0	$0	$561,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$3,092,300	$0	$0	$3,092,300
SALUD TOTAL	EPS002	800,130,907	4	12	$2,429,200	$0	$0	$2,429,200
SANITAS	EPS005	800,251,440	6	14	$2,766,900	$0	$0	$2,766,900
ICBF (ADMINISTRADORAS: 1)				194	$8,904,400	$0	$0	$8,904,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	194	$8,904,400	$0	$0	$8,904,400
SENA (ADMINISTRADORAS: 1)				194	$5,937,000	$0	$0	$5,937,000
SENA	PASENA	899,999,034	1	194	$5,937,000	$0	$0	$5,937,000
TOTAL				**194**	**$115,136,600**	**$0**	**$0**	**$115,136,600**