aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	636198204	9510884076	E	2026/09/11	2026/09/08	BANCO DAVIVIENDA	0	$171,519,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION (2 Afiliados)																							$4,058,364	$649,400			$4,058,364	$507,300			$4,058,364	$162,400			$4,058,364		$21,300		$4,058,364	$203,000		$1,543,400
Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)																							$4,058,364	$649,400			$4,058,364	$507,300			$4,058,364	$162,400			$4,058,364		$21,300		$4,058,364	$203,000		$1,543,400
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (2 Afiliados)																							$4,058,364	$649,400			$4,058,364	$507,300			$4,058,364	$162,400			$4,058,364		$21,300		$4,058,364	$203,000		$1,543,400
1	CC	11388671	HURTADO RODRIGUEZ DIEGO		X																25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.522%	$400	1	$58,364	$3,000	No	$22,500
2	CC	53930566	ROJAS RUIZ OLGA LUCIA																		230301	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$500,000	CCF22	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$4,000,000	$200,000	No	$1,520,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMINO DE VIDA (137 Afiliados)																							$229,707,857	$36,761,900			$231,768,845	$28,980,300			$231,768,845	$9,282,000			$231,768,845		$10,086,700		$231,768,845	$11,612,400		$96,723,300
Centro de Trabajo: CAMINO DE VIDA (137 Afiliados)																							$229,707,857	$36,761,900			$231,768,845	$28,980,300			$231,768,845	$9,282,000			$231,768,845		$10,086,700		$231,768,845	$11,612,400		$96,723,300
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (137 Afiliados)																							$229,707,857	$36,761,900			$231,768,845	$28,980,300			$231,768,845	$9,282,000			$231,768,845		$10,086,700		$231,768,845	$11,612,400		$96,723,300
3	CC	1069727048	ACOSTA GUCHUVO MARILUZ	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
4	CC	1069747567	AGATON LEON LUZ MARINA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
5	CC	1069752066	AGUILERA DEVIA TATIANA PAOLA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
6	CC	1069768755	ALDANA GONZALEZ NATALIA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
7	CC	1069752554	ARDILA ALVARADO YULI XIOMARA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
8	CC	1007664669	AUSIQUE ROJAS BRYAM FELIPE	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
9	CC	1069743679	BANOY HERRERA KAREN ANDREA	X																	230301	17	$997,448	$159,600	EPS005	17	$997,448	$124,700	CCF22	17	$997,448	$39,900	14-23	17	$997,448	4.350%	$43,400	17	$997,448	$50,000	No	$417,600
10	CC	1069718503	BAQUERO PEDRAZA LUISA DANNIELA	X																	25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
11	CC	1023371122	BARBOSA ACOSTA HELEN VALENTINA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
12	CC	1003335648	BARBUDO BELEÑO SHIRLEY	X																	230201	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
13	CC	1048822021	BARRERA BENITEZ WILLMAN JAVIER	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
14	CC	52370520	BELTRAN PEÑA GLADYS CIRLEY	X																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
15	CC	1233491156	BERNAL GALEANO LAURA YINETH	X																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
16	CC	1005823268	BETANCOURT CALDERON PAOLA ANDREA	X																	25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
17	CC	80500432	BOHORQUEZ LINARES ISMAEL	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
18	CC	39627175	BOLIVAR GONZALEZ ELVIRA	X																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
19	CC	32276556	BONOLIS LONDOÑO MARIA EUGENIA	X																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100

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20	CC	11258497	BORDA VARGAS PABLO EMILIO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
21	CC	32800669	CABRALES GRANADOS JAMELETH NINOSKA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
22	CC	1071550716	CAICEDO LEAL DIEGO HERNAN	X	X																230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
23	CC	1000257180	CAJICA MUÑOZ JOHAN SEBASTIAN	X																	25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
24	CC	1007399285	CAMEZ BARBOSA YENNY ALEJANDRA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
25	CC	1000338401	CARDOSO ALBINO CARLOS ANDRES	X	X																230301	9	$528,061	$84,500	EPS017	9	$528,061	$66,100	CCF22	9	$528,061	$21,200	14-23	9	$528,061	4.350%	$23,000	9	$528,061	$26,500	No	$221,300
26	CC	1006026273	CARRILLO LABRADOR DANIEL ESTEBAN	X																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
27	CC	52049834	CASABIANCA ALIPIO LUZ ESTELA	X																	25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
28	CC	39685114	CORREA BALLEN ANA	X																		0	$0	$0	EPS008	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$533,100
29	CC	1022404054	CORTES RINCON XIMENA ALEXANDRA	X																	25-14	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
30	CC	1069751392	CUBILLOS CORTES YENNIFER ALEXANDRA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
31	CC	1071549950	CUECA MORA EDNA MARGARITA	X																	230301	14	$821,428	$131,500	EPS017	14	$821,428	$102,700	CCF22	14	$821,428	$32,900	14-23	14	$821,428	4.350%	$35,800	14	$821,428	$41,200	No	$344,100
32	CC	1003614653	DAZA BELTRAN ELVIA VANESA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
33	CC	1003614676	DIAZ QUEVEDO JENNIFER PAOLA	X																	25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
34	CC	80720692	DIAZ DIAZ JORGE MARIO	X																	230201	30	$2,060,988	$329,800	EPS008	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
35	CC	1069713201	DUQUE HERNANDEZ LUIS ANGEL	X																	25-14	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
36	CC	1069755185	DURAN SANCHEZ SANDRA MILENA	X																	230201	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
37	CC	1069747932	ESPINOSA CHINGATE ADRIANA MARCELA	X																	230201	10	$583,635	$93,400	EPS017	10	$583,635	$73,000	CCF22	10	$583,635	$23,400	14-23	10	$583,635	4.350%	$25,400	10	$583,635	$29,300	No	$244,500
38	CC	1069756885	ESPINOSA CASALLAS JUAN FRANCISCO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
39	CC	1069757952	FLOREZ BALLESTEROS DANIELA CAROLINA	X																	230301	30	$2,060,988	$329,800	EPS005	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
40	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
41	CC	23284906	GARCIA RIVERA MARIA MARGARITA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
42	CC	1007653667	GAVIRIA SABAN YISELA VALERIA	X																	230201	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
43	CC	1137059761	GIRALDO RENDON JERALDINE	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
44	CC	39629632	GOMEZ MORALES BLANCA YANETH	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
45	CC	1069767371	GONZALEZ AVILAN JEIMI CAROLINA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
46	CC	1069924291	GONZALEZ SANCHEZ OLGA LILIANA	X																	230301	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
47	CC	1069732900	GRACIA CUMACO LEIDY JOHANNA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
48	CC	1069755083	GUEVARA CASTRO ALEJANDRA	X																	230301	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
49	CC	1069741208	GUEVARA GOMEZ MARIA ALEJANDRA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
50	CC	1069745181	GUEVARA GAITAN MARIA ALEJANDRA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
51	CC	1106363195	GUEVARA RINCON MERLY YUNARY	X																	231001	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
52	CC	53932143	GUEVARA VERGARA MILENA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
53	CC	1072492898	GUTIERREZ MORALES DARLY	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100

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Planilla Resumen

54	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY	X	X																25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
55	CC	1073703210	GUTIERREZ PAVA YURIBEL	X	X																230301	11	$641,999	$102,800	EPS041	11	$641,999	$80,300	CCF22	11	$641,999	$25,700	14-23	11	$641,999	4.350%	$28,000	11	$641,999	$32,200	No	$269,000
56	CC	1103948873	HERAZO HERAZO MILAGRO ISABEL	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
57	CC	1069719205	HERNANDE ESTRADA WENDY KARINA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
58	CC	1072494761	HERNANDEZ HERNANDEZ JEIMMY JOHANNA	X	X																230301	30	$2,060,988	$329,800	EPS005	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
59	CC	1019058292	HERNANDEZ SUAREZ LEYDI ANDREA	X																	25-14	30	$2,060,988	$329,800	EPS037	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
60	CC	1069730550	HERRERA DIAZ BORIS VLADYMIR	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
61	CC	1069729270	HERRERA CANTOR LUZ VIVIANA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
62	CC	1069729538	HUERFANO ALBINO WILLIAM STIVEN	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
63	CC	20391930	LASSO GODOY ANGELICA MARIA	X																	25-14	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
64	CC	1069737158	LASSO CASTRO DIANA KATHERINE	X																	230301	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
65	CC	3066658	LASSO GODOY PABLO ENRIQUE	X																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
66	CC	1148708606	LEAL TRUJILLO NIOMARTH ELIANA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
67	CC	1003953332	LEMOS GONZALEZ CAROL XIOMARA	X																	25-14	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
68	CC	1003671136	LESMES BENAVIDES LAURA VIVIANA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
69	CC	1069760187	LEYVA CARVAJAL LIDY ALEJANDRA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
70	CC	30389688	LONDOÑO CHICA MARIA GLADYS	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
71	CC	1072896208	LOPEZ ROMERO JENNY MILENA	X																	230201	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
72	CC	1071548250	LOPEZ BARRETO MANUEL ANTONIO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
73	CC	1069732898	MARENTES MORA HENRY ALEXANDER	X																	25-14	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
74	CC	1069735323	MARTINEZ GORDILLO DANIELA ALEXANDRA	X	X																25-14	4	$234,694	$37,600	EPS017	4	$234,694	$29,400	CCF22	4	$234,694	$9,400	14-23	4	$234,694	4.350%	$10,300	4	$234,694	$11,800	No	$98,500
75	CC	1069714706	MARTINEZ ROJAS NATALIA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
76	CC	1023906169	MEDINA ROBLES GILMA KATHERINE	X																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
77	CC	1012375834	MENDEZ AREVALO JESSICA JULIETH	X																	230201	7	$410,714	$65,800	EPS017	7	$410,714	$51,400	CCF22	7	$410,714	$16,500	14-23	7	$410,714	4.350%	$17,900	7	$410,714	$20,700	No	$172,300
78	CC	1003517226	MOLINA GUEVARA SIRLEY LORENA	X																	230301	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
79	CC	1004249819	MOMPOTES PIZO ADRIANA XIMENA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
80	CC	35250923	MONTEJO PEREZ CLAUDIA SOFIA																		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
81	CC	1069718826	MONTEJO GARCIA LUISA FERNANDA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
82	CC	39622663	MONTEJO FERRO OLGA LUCIA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
83	CC	1069752526	MONTENEGRO MORALES DAMARIS	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
84	CC	20392127	MONTENEGRO LUZ EDITH	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
85	CC	1069718135	MONTOYA BUITRAGO LAURA KATERIN	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
86	CC	35253734	MORA CHAVARRO LUZ MARITZA	X																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
87	CC	1072493097	MUÑOZ CALVO ANDRES STEVEN	X																	25-14	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
88	CC	1069716054	NAVAS GONZALEZ MYRIAM MILENA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100

89	CC	1069733352	NIÑO RODRIGUEZ INGRID ALEXANDRA	X		230201	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
90	CC	1071548596	NOVOA NOVOA ANNGY JIMENA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
91	CC	2964856	ORTIZ GUTIERREZ CARLOS ALFONSO	X		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
92	CC	2965823	ORTIZ DUQUE CARLOS FERNEDY	X		230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
93	CC	1069767042	OSORIO PEÑA ADRIAN ANTONIO	X		230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
94	CC	65788825	OSORIO LIMA ASTRID	X		25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
95	CC	53091120	PARRA HERNANDEZ CAROL JOHANNA	X		230201	8	$469,388	$75,200	EPS008	8	$469,388	$58,700	CCF22	8	$469,388	$18,800	14-23	8	$469,388	4.350%	$20,500	8	$469,388	$23,500	No	$196,700
96	CC	1069757771	PEDRAZA MONTOYA DIANA PAOLA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
97	CC	1069758630	PEDRAZA MARTINEZ EDWARD GILBERTO	X		230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
98	CC	1016108362	PEDRAZA ORTEGA STEBAN MAURICIO	X		230301	30	$2,060,988	$329,800	EPS008	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
99	CC	68241843	PEÑA PAREDES MARIVEL	X		230301	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
100	CC	1003614572	PEÑUELA NOVOA DIANA MARCELA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
101	CC	35252341	PEREZ DIAZ NINI JOHANA	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
102	CC	1070750173	PRIETO URREA SANDRA MABEL	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
103	CC	20391625	QUEVEDO RAMOS SANDRA RUBIELA	X		230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
104	CC	53930564	RAMIREZ VARGAS GINA MARCELA	X		25-14	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
105	CC	1020815304	RAMOS MALDONADO NATALIA		X	25-14	20	$1,865,255	$298,500	EPS010	20	$1,865,255	$233,200	CCF22	20	$1,865,255	$74,700	14-23	20	$1,865,255	4.350%	$81,200	20	$1,865,255	$93,400	No	$781,000
106	CC	1069741407	RICAURTE MONTEJO NATALI	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
107	CC	1069760148	RINCON RINCON DAVID SEBASTIAN	X		230301	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
108	CC	1071548355	RIVEROS CUCAITA JEIDY JHOANA	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
109	CC	1069740586	RIVEROS HERRERA NIRIS OFELIA	X		230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
110	CC	1130504088	RODRIGUEZ MORALES KAREN DAYANA	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
111	CC	35251625	RODRIGUEZ PANCHE MARTHA LUCIA	X		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
112	CC	39626250	RODRIGUEZ RODRIGUEZ MARTHA INES	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
113	CC	1071549867	ROJAS BUITRON LUISA FERNANDA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
114	CC	1069747486	ROJAS COTA RUDDY SOLANGIE	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
115	CC	1069716439	ROMERO RODRIGUEZ ALEXANDRA VALENTINA	X		230301	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
116	CC	1072189259	ROMERO MUÑOZ RUBY FERNANDA	X		230301	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
117	CC	1069741424	ROMERO BAUTISTA SULMAN CAROLINA	X		230201	18	$1,236,593	$197,900	EPS002	18	$1,236,593	$154,600	CCF22	18	$1,236,593	$49,500	14-23	18	$1,236,593	4.350%	$53,800	18	$1,236,593	$61,900	No	$517,700
118	CC	1069758123	RUBIANO BELTRAN JOSE ARMANDO	X		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
119	CC	39630000	SANABRIA ORJUELA GLADYS CECILIA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
120	CC	1069751671	SANABRIA COTA NELY LORENA	X		25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
121	CC	1069720019	SANCHEZ CASTELLANOS STEVEN SNEYDER	X		230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100

122	CC	35252835	SANCHEZ MARTINEZ YOHANNA	X																	230301	30	$2,060,988	$329,800	EPS005	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
123	CC	1069721397	SANTIBAÑEZ BOLAÑOS OSCAR EDUARDO	X																	230301	30	$2,060,988	$329,800	EPS008	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
124	CC	1069717306	SERNA SALVADOR ANGELY ALEJANDRA	X																	25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
125	CC	53930020	SERRATO FARFAN CLAUDIA LILIANA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
126	CC	59673877	SEVILLANO QUIJANO MARINA EUNICE	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
127	CC	1010165594	TEQUE VEGA RUTH	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
128	CC	1069720416	TORRES ARIAS CILIA DURANI	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
129	CC	1094910991	TORRES VILLAREAL MAYRA ALEJANDRA	X																	230201	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF22	3	$175,091	$7,100	14-23	3	$175,091	4.350%	$7,700	3	$175,091	$8,900	No	$73,700
130	CC	1110496215	TORRES RUIZ TATIANA PAOLA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
131	CC	1069764132	VALERO PAVA LAURA DANIELA	X																	230301	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
132	CC	1069758609	VARGAS VARGAS CRISTIAN ANDRES	X																	230301	16	$938,775	$150,300	EPS005	16	$938,775	$117,400	CCF22	16	$938,775	$37,600	14-23	16	$938,775	4.350%	$40,900	16	$938,775	$47,000	No	$393,200
133	CC	1069721075	VARGAS GUCHUBO KEVIN ALEJANDRO	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
134	CC	46370368	VEGA REYES MAGDA JUDITH	X																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
135	CC	1032469571	VELOZA ROA JULIETH CAROLINA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
136	CC	51750484	VELOZA CHACON MARIA DEL CARMEN	X																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
137	CC	1022447704	VENEGAS DUARTE CAMILA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
138	CC	1069736957	VILLALBA TIQUE JUAN DAVID	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
139	CC	1069728505	ZACIPA GUEVARA DIANA MILENA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAN JOSE (110 Afiliados)																							$174,928,311	$27,995,100			$174,928,311	$21,873,500			$174,928,311	$7,006,000			$174,928,311		$7,613,200		$174,928,311	$8,765,000		$73,252,800
Centro de Trabajo: SAN JOSE (110 Afiliados)																							$174,928,311	$27,995,100			$174,928,311	$21,873,500			$174,928,311	$7,006,000			$174,928,311		$7,613,200		$174,928,311	$8,765,000		$73,252,800
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (110 Afiliados)																							$174,928,311	$27,995,100			$174,928,311	$21,873,500			$174,928,311	$7,006,000			$174,928,311		$7,613,200		$174,928,311	$8,765,000		$73,252,800
140	CC	40441415	AGUDELO PARRA BLANCA YOLANDA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
141	CC	2965918	AGUILERA MORENO JESUS HERNANDO	X																	230201	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
142	CC	1069744334	ALDANA GONZALEZ CLAUDIA PAOLA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
143	CC	1069737151	ALDANA OVALLE STHEPHANY	X																	230301	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
144	CC	3167094	ALVAREZ REYES EDWIN	X																	231001	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
145	CC	1014254082	ARIAS RAMIREZ DEICY PATRICIA	X																	230301	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
146	CC	1003519028	ARIAS GARCIA ROBERT SANTIAGO	X																	25-14	11	$645,408	$103,300	EPS017	11	$645,408	$80,700	CCF22	11	$645,408	$25,900	14-23	11	$645,408	4.350%	$28,100	11	$645,408	$32,400	No	$270,400
147	CC	1069757387	AVILA AVILEZ CRISTIAN CAMILO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
148	CC	1069752076	BARRETO HERRERA YULI KATHERIN	X																	230301	9	$528,061	$84,500	EPS017	9	$528,061	$66,100	CCF22	9	$528,061	$21,200	14-23	9	$528,061	4.350%	$23,000	9	$528,061	$26,500	No	$221,300
149	CC	1071550800	BEJARANO SABOGAL CARLOS ADRIAN	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100

PLANILLA PAGADA

Planilla Resumen

150	CC	1003519310	BENAVIDES ACOSTA LAURA	X	X	230301	11	$645,408	$103,300	EPS017	11	$645,408	$80,700	CCF22	11	$645,408	$25,900	14-23	11	$645,408	4.350%	$28,100	11	$645,408	$32,400	No	$270,400
151	CC	1069735052	BOGOTA CASTILLO AELLO MAYRENA	X		25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
152	CC	1069727822	CABALLERO GINNA PAOLA	X		230301	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
153	CC	1003752518	CABALLERO FONSECA MARIA MAYERLY	X		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
154	CC	11387288	CAICEDO CASAS MARCO ANTONIO	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
155	CC	1069715485	CARDONA CAGUA KELY YOHANNA	X		230301	5	$293,367	$47,000	EPS017	5	$293,367	$36,700	CCF22	5	$293,367	$11,800	14-23	5	$293,367	4.350%	$12,800	5	$293,367	$14,800	No	$123,100
156	CC	1069741324	CARDOZO TRIVIÑO MARCELA MANUELA	X		231001	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
157	CC	1000460844	CASTELLANOS GONZALEZ JESUS ANDRES	X		230201	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
158	CC	66862135	CASTRO PACHECO AMPARO	X		25-14	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
159	CC	1069724510	CASTRO LEON GINA KATERINE	X		25-14	18	$1,056,122	$169,000	EPS005	18	$1,056,122	$132,100	CCF22	18	$1,056,122	$42,300	14-23	18	$1,056,122	4.350%	$46,000	18	$1,056,122	$52,900	No	$442,300
160	CC	1069762823	CASTRO GOMEZ LUISA FERNANDA	X	X	25-14	8	$466,908	$74,800	EPS017	8	$466,908	$58,400	CCF22	8	$466,908	$18,700	14-23	8	$466,908	4.350%	$20,400	8	$466,908	$23,500	No	$195,800
161	CC	11367299	CLAVIJO YOHAN MANUEL	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
162	CC	1069730755	COBOS BARBOSA ANGGY VANESA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
163	CC	52086873	CORTINEZ MORIS ELADIS MARIA			230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
164	CC	1069734608	CUBILLOS GUERRERO DUBY ASTRID	X		230301	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
165	CC	17645467	CUENCA CELIS JOSE NESTOR	X		230201	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
166	CC	35379094	CUERVO VARGAS YEIMY	X		25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
167	CC	1065613104	DELGADO SANGUINO BINYELIS PAOLA	X		25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
168	CC	53121069	DITA OLIVARES BELQUIS CECILIA	X		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
169	CC	1003904051	DUSSAN TOTENA DANIELA ALEJANDRA	X		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
170	CC	20392178	ESCOBAR VASQUEZ JENNY PILAR	X		230201	9	$528,061	$84,500	EPS017	9	$528,061	$66,100	CCF22	9	$528,061	$21,200	14-23	9	$528,061	4.350%	$23,000	9	$528,061	$26,500	No	$221,300
171	CC	1072493853	ESCOBAR SAENZ YEIMI FABIOLA	X		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
172	CC	1000616326	ESCOBAR BAQUERO YEISON CAMILO	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
173	CC	1051825302	FERNANDEZ RODELO SIORY IVETH	X		25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
174	CC	1069717743	FORERO SANCHEZ YENIDE ALEXANDRA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
175	CC	29544898	FRANCO LEYDY BIBIANA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
176	CC	1069752581	GARCIA USECHE ANYI PAOLA	X		231001	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
177	CC	53932474	GARCIA RUIZ LIDIA	X		25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
178	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA	X		230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
179	CC	81740204	GARZON BELTRAN MIGUEL ANTONIO	X		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
180	CC	1069738913	GIRAL SOSA STELLA MARIS	X		230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
181	CC	39620511	GODOY ORJUELA MARTHA ESPERANZA	X		25-14	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
182	CC	52492409	GONZALEZ VANEGAS LEIDY JOHANNA	X		230301	30	$2,060,988	$329,800	EPS017	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
183	CC	1069735637	GONZALEZ GUTIERREZ YEIMI TATIANA	X		230301	9	$528,061	$84,500	EPS017	9	$528,061	$66,100	CCF22	9	$528,061	$21,200	14-23	9	$528,061	4.350%	$23,000	9	$528,061	$26,500	No	$221,300

PLANILLA PAGADA

Planilla Resumen

184	CC	1069769343	GUALGUAN JIMENEZ JOSE SANTIAGO	X																	230301	10	$586,734	$93,900	EPS037	10	$586,734	$73,400	CCF22	10	$586,734	$23,500	14-23	10	$586,734	4.350%	$25,600	10	$586,734	$29,500	No	$245,900
185	CC	35250977	GUERRERO MAYORGA NYDIA MILENA	X																	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
186	CC	1003516970	GUEVARA ACOSTA LIDA FERNANDA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
187	CC	1073327495	GUTIERREZ ALVAREZ JUANA PAOLA	X																	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
188	CC	1105681397	GUTIERREZ GAMBOA OFELIA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
189	CC	1012390880	HERNANDEZ SILVA JUAN CAMILO	X																	230201	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
190	CC	39624811	IBAÑEZ RICO ANGELA PATRICIA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
191	CC	1051816269	LAMBRAÑO RODELO BRAYAN ENRIQUE	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
192	CC	1069729293	LAVERDE SOTO MICHEL LORENA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
193	CC	53930378	LOPEZ LOPEZ ANDREA CAROLINA	X																	25-14	3	$176,021	$28,200	EPS037	3	$176,021	$22,100	CCF22	3	$176,021	$7,100	14-23	3	$176,021	4.350%	$7,700	3	$176,021	$8,900	No	$74,000
194	CC	1003519720	LOZANO ROMERO ANGY TATIANA	X	X																230301	16	$933,816	$149,500	EPS017	16	$933,816	$116,800	CCF22	16	$933,816	$37,400	14-23	16	$933,816	4.350%	$40,700	16	$933,816	$46,800	No	$391,200
195	CC	1069721507	MALAVER BOGOTA ALEXANDRA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
196	CC	1069176560	MARTIN GALVIS WENDY LORENA	X	X																230301	21	$1,232,142	$197,200	EPS005	21	$1,232,142	$154,100	CCF22	21	$1,232,142	$49,300	14-23	21	$1,232,142	4.350%	$53,600	21	$1,232,142	$61,700	No	$515,900
197	CC	1069720249	MARTINEZ PRIETO CIELO AIDA LUZ	X																	25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
198	CC	1193510806	MEDINA LARA MARIA FERNANDA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
199	CC	1071548439	MELO AGUILAR YAMILE	X																	25-14	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
200	CC	1069727388	MOLANO AGATON LUZ ADRIANA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
201	CC	1073383527	MOLINA GUZMAN YULIETH ANDREA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
202	CC	35250380	MORA PENAGOS ROSA TULIA	X																	231001	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
203	CC	1069718839	MORALES PABON INGRID KATHERINE	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
204	CC	1106898888	MORENO CENTENO ANGY ESTEFANY	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
205	CC	1003614601	MORENO RODRIGUEZ LUIS EDUARDO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
206	CC	1071548791	MORENO RODRIGUEZ YULI MARCELA	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
207	CC	1069751695	NARIÑO MUÑOZ LINA FERNANDA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
208	CC	1071548606	NIETO HERRERA LUZMILA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
209	CC	1003519824	NIÑO RODRIGUEZ JUAN PABLO	X																	230301	30	$1,760,203	$281,700	EPS017	30	$1,760,203	$220,100	CCF22	30	$1,760,203	$70,500	14-23	30	$1,760,203	4.350%	$76,600	30	$1,760,203	$88,200	No	$737,100
210	CC	1069724172	OCHOA BENAVIDES YARIHT MICHEL	X																	230301	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
211	CC	39724555	ORTEGA HERNANDEZ MARIA ISABEL	X																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
212	CC	1069754524	PACHON MARTINEZ GLORIA FASBLEIDY	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
213	CC	21119241	PARRA CASTELLANOS YEIMY	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
214	CC	1072896746	PEÑA CASTAÑEDA FRANCY LORENA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
215	CC	39629065	PINZON PINZON LUZ DARY	X																	230301	3	$176,021	$28,200	EPS017	3	$176,021	$22,100	CCF22	3	$176,021	$7,100	14-23	3	$176,021	4.350%	$7,700	3	$176,021	$8,900	No	$74,000
216	CC	1106363087	PIRAQUIVE RODRIGUEZ NATALIA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
217	CC	1070464570	PULIDO CRUZ LUISA FERNANDA	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
218	CC	1071550910	QUINTANA BORDA JESSICA NATALIA	X																	230301	11	$645,408	$103,300	EPS017	11	$645,408	$80,700	CCF22	11	$645,408	$25,900	14-23	11	$645,408	4.350%	$28,100	11	$645,408	$32,400	No	$270,400

Planilla Resumen

219	CC	1069757442	RADA MICAN SERGIO	X																	230301	6	$352,550	$56,500	EPS002	6	$352,550	$44,100	CCF22	6	$352,550	$14,200	14-23	6	$352,550	4.350%	$15,400	6	$352,550	$17,700	No	$147,900
220	CC	1069717758	RAMIREZ DUARTE DIANA CAROLINA	X																	25-14	9	$528,061	$84,500	EPS017	9	$528,061	$66,100	CCF22	9	$528,061	$21,200	14-23	9	$528,061	4.350%	$23,000	9	$528,061	$26,500	No	$221,300
221	CC	1069746036	RAMIREZ MORENO YUDY ALEXANDRA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
222	CC	39725308	REY PACHON ANY	X																	231001	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
223	CC	1003520253	RICARDO PARRA KAREN YULIETH	X																	25-14	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
224	CC	1007847480	RIVAS LOZANO STEVEN SEBASTIAN	X																	231001	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
225	CC	65719044	ROA SANCHEZ SANDRA MILENA	X																	25-14	30	$2,060,988	$329,800	EPS008	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
226	CC	1013617522	RODRIGUEZ RODRIGUEZ ALIX HILIANA	X																	230201	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
227	CC	1069714239	RODRIGUEZ MONTIEL EVHELIN DAYANA	X																	230301	27	$1,584,182	$253,500	EPS017	27	$1,584,182	$198,100	CCF22	27	$1,584,182	$63,400	14-23	27	$1,584,182	4.350%	$69,000	27	$1,584,182	$79,300	No	$663,300
228	CC	1000251776	RODRIGUEZ GUERRERO JULIETH STEFANY	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
229	CC	1002314573	RODRIGUEZ SALINAS MATEO ALEJANDRO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
230	CC	1070751225	RONDON BAQUERO NAZLY JISSELL	X																	25-14	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
231	CC	1069754851	RUIZ DIMATE SEBASTIAN	X																	230201	30	$2,060,988	$329,800	EPS008	30	$2,060,988	$257,700	CCF22	30	$2,060,988	$82,500	14-23	30	$2,060,988	4.350%	$89,700	30	$2,060,988	$103,200	No	$862,900
232	CC	35250105	SABOGAL DIAZ CLAUDIA YAMILE	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
233	CC	1071549759	SALAMANCA SEGURA ANA YISELA	X	X																230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
234	CC	35252266	SALAMANCA ACEVEDO NUBIA CRISTINA	X																	25-14	30	$1,760,202	$281,700	EPS005	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
235	CC	35254097	SANCHEZ CASTILLO CECILIA YOHANA	X																	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
236	CC	82389768	SANCHEZ RODRIGUEZ FABIO	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
237	CC	1110568922	SANCHEZ NUÑEZ JAIME ALFREDO	X	X																230301	21	$1,232,142	$197,200	EPS017	21	$1,232,142	$154,100	CCF22	21	$1,232,142	$49,300	14-23	21	$1,232,142	4.350%	$53,600	21	$1,232,142	$61,700	No	$515,900
238	CC	1069717660	SANTANA GARCIA ESTEFANY	X																	25-14	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
239	CC	1007847518	SARMIENTO JIMENEZ HEIDY DANIELA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
240	CC	1069731910	SOTO CIENDUA RAIDY TATIANA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
241	CC	1071548379	TOVAR CRUZ MARIA ALICIA	X																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
242	CC	1069769307	URREA PACHON JEIMY KATHERINE	X																	230201	11	$645,408	$103,300	EPS017	11	$645,408	$80,700	CCF22	11	$645,408	$25,900	14-23	11	$645,408	4.350%	$28,100	11	$645,408	$32,400	No	$270,400
243	CC	1071548200	VARGAS ACEVEDO YINA MARCELA	X																	230301	30	$1,760,202	$281,700	EPS017	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
244	CC	53930384	VARON TORRES MONICA ANDREA	X																	230301	30	$1,760,202	$281,700	EPS002	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
245	CC	39626567	VASQUEZ TORRES LUZ YANIRA	X																	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
246	CC	1072895711	VEGA AVENDAÑO ADALIA JASMIN	X																	25-14	30	$1,760,202	$281,700	EPS041	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
247	CC	82394917	VILLALBA MURCIA CARLOS ALBERTO	X																	25-14	30	$1,760,202	$281,700	EPS008	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
248	CC	82391770	VILLALBA RODRIGUEZ JAIME DANIEL	X																	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$1,750,905	$87,700	No	$733,100
249	CC	1111192117	VIVAS CORREA ANGIE CAMILA	X																	230301	30	$1,760,202	$281,700	EPS037	30	$1,760,202	$220,100	CCF22	30	$1,760,202	$70,500	14-23	30	$1,760,202	4.350%	$76,600	30	$1,760,202	$88,200	No	$737,100
Total	**Afiliados(249)**																						$408,694,532	$65,406,400			$410,755,520	$51,361,100			$410,755,520	$16,450,400			$410,755,520		$17,721,200		$410,755,520	$20,580,400		$171,519,500

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)				248	$65,406,400	$0	$0	$65,406,400
COLFONDOS	231001	800,227,940	6	8	$2,252,100	$0	$0	$2,252,100
COLPENSIONES	25-14	900,336,004	7	76	$20,184,900	$0	$0	$20,184,900
PORVENIR	230301	800,224,808	8	142	$38,004,000	$0	$0	$38,004,000
PROTECCION	230201	800,229,739	0	22	$4,965,400	$0	$0	$4,965,400
ARL (ADMINISTRADORAS: 1)				249	$17,721,200	$0	$0	$17,721,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	249	$17,721,200	$0	$0	$17,721,200
CCF (ADMINISTRADORAS: 1)				249	$16,450,400	$0	$0	$16,450,400
COLSUBSIDIO	CCF22	860,007,336	1	249	$16,450,400	$0	$0	$16,450,400
EPS (ADMINISTRADORAS: 7)				249	$51,361,100	$0	$0	$51,361,100
COMPENSAR	EPS008	860,066,942	7	16	$3,584,600	$0	$0	$3,584,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$233,200	$0	$0	$233,200
FAMISANAR	EPS017	830,003,564	7	130	$26,238,200	$0	$0	$26,238,200
NUEVA E.P.S.	EPS037	900,156,264	2	32	$6,728,900	$0	$0	$6,728,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$2,277,700	$0	$0	$2,277,700
SALUD TOTAL	EPS002	800,130,907	4	21	$4,176,400	$0	$0	$4,176,400
SANITAS	EPS005	800,251,440	6	38	$8,122,100	$0	$0	$8,122,100
ICBF (ADMINISTRADORAS: 1)				249	$12,343,500	$0	$0	$12,343,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	249	$12,343,500	$0	$0	$12,343,500
SENA (ADMINISTRADORAS: 1)				249	$8,236,900	$0	$0	$8,236,900
SENA	PASENA	899,999,034	1	249	$8,236,900	$0	$0	$8,236,900
TOTAL				**249**	**$171,519,500**	**$0**	**$0**	**$171,519,500**