

890900762-5

Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

001

MEDELLIN

Empleado		Devengados	Deducciones	Neto
		Horas	Valor	
mlq:Area		001		
		MEDELLIN		
Concepto :	200	AHORRO FONANDI		
10105137				241,500.00
1017139524				200,000.00
1017144327				36,000.00
1035433544				30,000.00
1037579765				63,000.00
1039446543				40,000.00
1039448025				100,000.00
10690018				37,800.00
1128400736				50,000.00
1128421503				150,000.00
1128469398				20,000.00
1152441243				37,500.00
21395218				321,000.00
21769622				32,100.00
21853326				30,100.00
2775918				28,400.00
384105				140,000.00
42896228				83,900.00
43022199				45,000.00
43207178				200,000.00
43208051				225,000.00
43220437				33,500.00
43437695				20,000.00
43584396				30,100.00
43603807				22,600.00
43634423				131,000.00
43841826				40,000.00
70093679				215,600.00
71527250				150,000.00
71592416				50,000.00
71600919				149,500.00
71602100				300,000.00
71749615				500,000.00
Concepto :	211	FONANDI POLIZA FAMILIAR		
21395218				56,701.00
Concepto :	212	FONANDI AHORRO NAVIDEÑO		
10105137				250,000.00
1017139524				100,000.00
1017144327				25,000.00
1035433544				30,000.00
1037579765				50,000.00
1039446543				30,000.00
1039448025				100,000.00
Total General....		0.00	4,395,301.00	-4,395,301.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

001

MEDELLIN

Empleado	Devengados		Deducciones	Neto
	Horas	Valor	Valor	
1128400736			30,000.00	
1128421503			150,000.00	
1128469398			25,000.00	
1152441243			100,000.00	
21769622			100,000.00	
21853326			40,000.00	
2775918			80,000.00	
42896228			200,000.00	
43022199			75,000.00	
43208051			275,000.00	
43220437			40,000.00	
43603807			30,000.00	
43841826			121,500.00	
71527250			50,000.00	
71592416			150,000.00	
Concepto : 215				
21395218			218,963.00	
43841826			16,391.00	
Concepto : 217				
10105137			1,416,241.00	
1039448025			67,284.00	
10690018			417,997.00	
1128469398			52,764.00	
21853326			99,800.00	
2775918			55,925.00	
384105			167,885.00	
42896228			704,583.00	
43220437			77,038.00	
43437695			145,782.00	
43584396			113,029.00	
43603807			130,264.00	
43841826			126,776.00	
71592416			79,250.00	
71600919			46,490.00	
Concepto : 218				
2775918			50,524.00	
71600919			91,920.00	
Concepto : 220				
1017144327			25,000.00	
43208051			225,000.00	
43220437			40,000.00	
43634423			69,000.00	
71602100			40,000.00	
Concepto : 223				
1039446543			85,110.00	
Total General....		0.00	10,424,817.00	-10,424,817.00

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QC NOMINA GENERAL MENSUAL

mlq:Area

001

MEDELLIN

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
10105137		BELTRAN CARDONA JUAN CARLOS			179,302.00
1017139524		MANRIQUE SIERRA JULIANA			97,052.00
1128400736		SEPULVEDA ZEA JENY CATALINA			104,062.00
384105		HINOJOSA LECAROS CRISTINA JUDITH			97,932.00
43220437		BARRERA GUTIERREZ JEISY ANET			33,155.00
43634423		MOLINA CASTANO MARISOL YULIET			30,493.00
Concepto :	225	FONANDI CRÉDITO COMPRA DE CART			
384105		HINOJOSA LECAROS CRISTINA JUDITH			54,214.00
71600919		MUÑOZ VALDES JOSE ALBERTO			185,643.00
Total	001	0.00		11,206,670.00	-11,206,670.00
mlq:Area		002	BOGOTA		
Concepto :	200	AHORRO FONANDI			
1019012048		MELO GISELLE SMIT			50,000.00
1019061860		PEÑA GOMEZ NATHALIE STRESSY			30,950.00
1019084385		MARTINEZ HASTAMORIR ANDREA			25,000.00
1020728811		SICARD VALENCIA ALEJANDRO			92,000.00
1020731882		SOTELLO GONZALEZ DANIELA			50,900.00
1020733045		BEJARANO CASTILLO MARIA CAROLINA			50,000.00
1020734124		TORRES HERRERA IVAN RICARDO			60,000.00
1020763383		PINILLA SILVESTRE JUAN LUIS			150,000.00
1020766362		BARRETO MORENO JADDI			130,000.00
1022380173		MUNEVAR RAMOS ALISON			23,700.00
1023883908		GALINDO HUERTAS CINDY CATALINA			30,000.00
1030530168		MARTINEZ PULIDO JOHN EVER			65,000.00
1072642224		RAMOS LOPEZ ANDREA PATRICIA			62,100.00
1093219056		GOMEZ OCAMPO KATHERINE JHOANNA			100,000.00
1128417535		AGUDELO SALAZAR MARIA CAMILA			60,000.00
14801267		MALDONADO EDWIN HERNANDO			51,250.00
19088897		CHAPARRO AVILA EDUARDO ALFONSO			350,000.00
19101104		HIGUERA GOMEZ EDGAR OCTAVIO			240,750.00
19150279		VELOZA TAPIERO JAMES			24,150.00
19492397		HERRERA SANTOS CARLOS MANUEL			272,850.00
19496620		ANGEL LANCHEROS OMAR			75,000.00
20651522		GARZON SILVA IRMA LUCIA			34,000.00
31980223		RENDON BAUTISTA ADRIANA MARCELA			237,300.00
35327230		OLAYA DE RUBIO LEONOR			15,400.00
39533552		BOCANEGRA ORJUELA MARIA ELSY			27,450.00
39537228		CORTES CRUZ MARINA PATRICIA			40,200.00
39573329		VASQUEZ GONGORA OLGA MILENA			20,700.00
39643371		SIERRA DAZA SANDRA			100,000.00
39789591		LONDOÑO FAJARDO ISABEL CRISTINA			150,000.00
41712858		SANCHEZ LUZ MARINA			38,900.00
41762777		SANTACRUZ FLOREZ VICTORIA EUGENIA			100,000.00
41798236		GOMEZ DIAZ LUCRECIA			45,000.00
Total General....		0.00		14,009,270.00	-14,009,270.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

002

BOGOTA

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
51557831	MORA GUERRA MARIA SAGRARIO			50,000.00	
51584169	RAMIREZ MARIA ELISA			50,000.00	
51600876	BUSTOS SERRATO ANA FANNY			30,000.00	
51746401	PEREZ ORTIZ OLGA YANETH			64,000.00	
51781502	SANCHEZ POSSO PATRICIA			32,500.00	
51787898	ROMERO OLAYA MARIA DEL PILAR			25,000.00	
51819714	GOMEZ RODRIGUEZ ANGELA JEANNETTE			134,450.00	
51882151	MELO FIGUEROA MARIA EUGENIA			20,000.00	
51974705	MEJIA LURDUY OLGA LUCIA			75,000.00	
51987890	GONZALEZ RODRIGUEZ SANDRA			47,952.00	
52021165	CONTRERAS BARRETO GLORIA			60,000.00	
52086077	HERRERA FONSECA MARTHA CAROLINA			152,000.00	
52144941	ARIZA TRIANA MARIXABEL			54,000.00	
52145969	QUIROGA VIVAS YOR MARY			20,000.00	
52148757	VIVAS OSORIO DIANA MONICA			22,800.00	
52181087	GARCIA PEREZ ANGELA IVONNE			51,850.00	
52223002	PENAGOS MARTINEZ MARIA ISABEL			40,000.00	
52266819	IBARRA PALACIOS NANCY RAQUEL			301,000.00	
52269188	MORENO MUÑOZ SANDRA GISELLA			82,300.00	
52324100	ALVAREZ MENDEZ YAMILE			22,500.00	
52492736	CARVAJAL RODRIGUEZ MARIA YOLANDA			20,200.00	
52495501	PINEDA RODRIGUEZ ANGELA MARIA			50,000.00	
52583905	TORRES VARELA MARTHA LUCIA			30,000.00	
52975163	GONZALEZ MENJURA MARIBEL			21,300.00	
53026017	MONCADA RASMUSSEN DORA MARIA			400,000.00	
71788571	MONTES PINEDA JUAN CAMILO			232,900.00	
7922660	AMAYA ESPITIA JOSE IGNACIO			40,000.00	
79636273	LADINO RODRIGUEZ JAVIER			15,375.00	
79767212	AREVALO VARGAS DAIRÓ ENRIQUE			16,450.00	
79799615	CASTIBLANCO TORRES JUAN CARLOS			55,000.00	
79806796	CELY PINZON DANIEL ALEXANDER			50,000.00	
79983883	CUELLAR VANEGAS ALVARO ANDRES			625,000.00	
80774057	MONTAÑA ROJAS CRISTIAN DAVID			21,950.00	
85153883	TROUT LASTRA CAMILO ALFONSO			63,000.00	
93375355	SANCHEZ CUARTAS MARTIN			75,000.00	
94544969	AMEZQUITA WAGNER JOSE FERNANDO			19,500.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
1019012048	MELO GISELLE SMIT			25,000.00	
1019061860	PEÑA GOMEZ NATHALIE STRESSY			60,000.00	
1019084385	MARTINEZ HASTAMORIR ANDREA			10,000.00	
1020733045	BEJARANO CASTILLO MARIA CAROLINA			100,000.00	
1020734124	TORRES HERRERA IVAN RICARDO			50,000.00	
1022380173	MUNEVAR RAMOS ALISON			15,000.00	
1023883908	GALINDO HUERTAS CINDY CATALINA			30,000.00	
1030530168	MARTINEZ PULIDO JOHN EVER			50,000.00	
Total General....			0.00	17,420,297.00	-17,420,297.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

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BOGOTA

Empleado	Devengados		Deducciones	Neto
	Horas	Valor	Valor	
1072642224			175,000.00	
1093219056			50,000.00	
19088897			125,000.00	
19150279			50,000.00	
31980223			100,000.00	
35327230			20,000.00	
39533552			40,000.00	
39537228			25,000.00	
39573329			25,000.00	
39643371			65,000.00	
41712858			30,000.00	
41762777			250,000.00	
41798236			20,000.00	
51557831			15,000.00	
51584169			15,000.00	
51600876			20,000.00	
51746401			80,000.00	
51787898			20,000.00	
51882151			20,000.00	
51987890			35,000.00	
52021165			65,000.00	
52086077			300,000.00	
52144941			100,000.00	
52148757			10,000.00	
52223002			40,000.00	
52324100			10,000.00	
52495501			25,000.00	
52975163			50,000.00	
79636273			20,000.00	
79767212			15,000.00	
80774057			10,000.00	
85153883			25,000.00	
Concepto : 213				
31980223			575,464.00	
Concepto : 217				
1019012048			139,899.00	
1019061860			89,759.00	
1019084385			48,274.00	
1020733045			183,100.00	
1022380173			94,526.00	
1093219056			134,311.00	
14801267			287,444.00	
19101104			344,924.00	
20651522			286,721.00	
35327230			214,951.00	
Total General....		0.00	21,669,670.00	-21,669,670.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

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BOGOTA

Empleado	Devengados		Deducciones	Neto
	Horas	Valor	Valor	
39533552			134,755.00	
39537228			212,930.00	
39573329			25,010.00	
39643371			93,147.00	
39789591			134,816.00	
41712858			302,943.00	
41798236			178,615.00	
51557831			120,403.00	
51584169			148,002.00	
51600876			134,303.00	
51746401			110,479.00	
51781502			192,720.00	
51787898			84,472.00	
51882151			188,155.00	
51987890			347,035.00	
52086077			319,423.00	
52144941			140,013.00	
52148757			48,090.00	
52223002			57,374.00	
52269188			84,495.00	
52324100			121,356.00	
52492736			53,239.00	
52495501			115,274.00	
52583905			74,428.00	
53026017			241,219.00	
7922660			131,631.00	
79636273			52,004.00	
79767212			167,288.00	
79799615			51,682.00	
80774057			131,553.00	
93375355			518,872.00	
Concepto :	218	FONANDI CREDIECONOMICO		
51557831		MORA GUERRA MARIA SAGRARIO	22,967.00	
51746401		PEREZ ORTIZ OLGA YANETH	137,857.00	
Concepto :	220	FONANDI AHORRO ORDINARIO		
39643371		SIERRA DAZA SANDRA	250,000.00	
51557831		MORA GUERRA MARIA SAGRARIO	25,000.00	
53026017		MONCADA RASMUSSEN DORA MARIA	100,000.00	
79636273		LADINO RODRIGUEZ JAVIER	35,000.00	
Concepto :	223	FONANDI CREDITO EDUCATIVO		
1023883908		GALINDO HUERTAS CINDY CATALINA	219,557.00	
14801267		MALDONADO EDWIN HERNANDO	279,964.00	
51787898		ROMERO OLAYA MARIA DEL PILAR	126,677.00	
52181087		GARCIA PEREZ ANGELA IVONNE	280,424.00	
52975163		GONZALEZ MENJURA MARIBEL	119,660.00	
Total General....		0.00	27,982,502.00	-27,982,502.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

002

BOGOTA

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
94544969	AMEZQUITA WAGNER JOSE FERNANDO			50,757.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
39643371	SIERRA DAZA SANDRA			88,612.00	
41762777	SANTACRUZ FLOREZ VICTORIA EUGENIA			92,973.00	
52269188	MORENO MUÑOZ SANDRA GISELLA			263,095.00	
Concepto :	225 FONANDI CRÉDITO COMPRA DE CART				
1093219056	GOMEZ OCAMPO KATHERINE JHOANNA			208,798.00	
14801267	MALDONADO EDWIN HERNANDO			55,490.00	
52495501	PINEDA RODRIGUEZ ANGELA MARIA			60,583.00	
Concepto :	226 CREDITO ELECTRODOMESTICO Y TEC				
94544969	AMEZQUITA WAGNER JOSE FERNANDO			36,791.00	
Total	002	0.00		17,632,931.00	-17,632,931.00
mlq:Area	003		CALI		
Concepto :	200 AHORRO FONANDI				
10193720	MEDINA ESCOBAR SEM			40,000.00	
16728674	GARCIA FAIFIELD NELSON JAVIER			50,000.00	
31297811	CAICEDO DE LOPEZ LIDA			20,000.00	
31570315	MARIN MONTES MARISOL			30,000.00	
31570316	RENGIFO HOFFMAN DIANA CECILIA			52,500.00	
31867019	SAPUYES RIASCOS BLANCA LIBIA			23,150.00	
34511158	CHAVES ARANDA ROSA ELENA			50,000.00	
38562720	TELLEZ ARENALES NANCY JHOANNA			17,500.00	
66660030	SANCHEZ RODRIGUEZ KAREN MERCEDES			25,000.00	
83087525	CORTES CASANOVA LUIS HUMBERTO			30,000.00	
Concepto :	211 FONANDI POLIZA FAMILIAR				
83087525	CORTES CASANOVA LUIS HUMBERTO			8,714.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
31297811	CAICEDO DE LOPEZ LIDA			15,000.00	
31867019	SAPUYES RIASCOS BLANCA LIBIA			39,000.00	
66660030	SANCHEZ RODRIGUEZ KAREN MERCEDES			10,000.00	
83087525	CORTES CASANOVA LUIS HUMBERTO			20,000.00	
Concepto :	215 FONANDI POLIZA DEL HOGAR				
31867019	SAPUYES RIASCOS BLANCA LIBIA			6,904.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
10193720	MEDINA ESCOBAR SEM			130,923.00	
16728674	GARCIA FAIFIELD NELSON JAVIER			158,501.00	
31297811	CAICEDO DE LOPEZ LIDA			55,234.00	
31570315	MARIN MONTES MARISOL			113,049.00	
31867019	SAPUYES RIASCOS BLANCA LIBIA			68,328.00	
83087525	CORTES CASANOVA LUIS HUMBERTO			151,861.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
10193720	MEDINA ESCOBAR SEM			36,540.00	
Total	003	0.00		1,152,204.00	-1,152,204.00
mlq:Area	004		BARRANQUILLA		
Concepto :	200 AHORRO FONANDI				
Total General....		0.00		29,991,805.00	-29,991,805.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

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BARRANQUILLA

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
12624358	VASQUEZ ROMANI EVER			25,000.00	
32715229	SARMIENTO MELENDEZ AMPARO			23,850.00	
32783512	BERNAL AGUIRRE SILVANA			60,000.00	
32812505	DE LA HOZ MARIN ROGELIA ANTONIA			15,000.00	
55313673	MOTA TORRES KATHERINE			25,000.00	
72133478	VIVES DE LA ESPRIELLA ALBERTO ANTON			232,900.00	
8670549	SOMERSON MALDONADO ALFREDO ANTONIO			20,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
32715229	SARMIENTO MELENDEZ AMPARO			20,000.00	
32783512	BERNAL AGUIRRE SILVANA			125,000.00	
32812505	DE LA HOZ MARIN ROGELIA ANTONIA			10,000.00	
55313673	MOTA TORRES KATHERINE			15,000.00	
72133478	VIVES DE LA ESPRIELLA ALBERTO ANTON			200,000.00	
8670549	SOMERSON MALDONADO ALFREDO ANTONIO			40,000.00	
Concepto :	213 FONANDI CREDITO VEHICULO				
12624358	VASQUEZ ROMANI EVER			145,258.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
12624358	VASQUEZ ROMANI EVER			48,236.00	
32715229	SARMIENTO MELENDEZ AMPARO			153,072.00	
32783512	BERNAL AGUIRRE SILVANA			209,301.00	
32812505	DE LA HOZ MARIN ROGELIA ANTONIA			95,904.00	
55313673	MOTA TORRES KATHERINE			123,046.00	
72133478	VIVES DE LA ESPRIELLA ALBERTO ANTON			555,494.00	
8670549	SOMERSON MALDONADO ALFREDO ANTONIO			164,292.00	
Concepto :	223 FONANDI CREDITO EDUCATIVO				
72133478	VIVES DE LA ESPRIELLA ALBERTO ANTON			430,012.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
72133478	VIVES DE LA ESPRIELLA ALBERTO ANTON			58,771.00	
Concepto :	225 FONANDI CRÉDITO COMPRA DE CART				
55313673	MOTA TORRES KATHERINE			57,686.00	
Total	004	0.00		2,852,822.00	-2,852,822.00
mlq:Area	005				
			CARTAGENA		
Concepto :	200 AHORRO FONANDI				
1050957080	FIGUEROA MESTRE MARIA JOSE			20,450.00	
1051445593	ACEVEDO CARDONA XIMENA MELISSA			50,000.00	
1143366052	MORA DE LA ESPRIELLA MAYLEN PAOLA			25,000.00	
22803798	MARTINEZ NAJERA ERICA LUCIA			150,000.00	
22810386	LOZADA CAMPO VANESSA DEL ROSARIO			30,000.00	
32906691	MUTIS GARZON DIANA MARGARITA			75,000.00	
45441633	DE LEON VELEZ MARIA DEL ROSARIO			17,600.00	
45467762	AREVALO NAVARRO MARTHA LUCIA			16,450.00	
45509838	CASTILLO SALAS ELVIA PATRICIA			21,650.00	
45688258	PEREZ LOPEZ MARIA DEL CARMEN			60,000.00	
73099550	HERNANDEZ BENITEZ ROBERTO			17,450.00	
73168057	RODRIGUEZ PENA FELIX ENRIQUE			60,000.00	
Total General....		0.00		33,388,227.00	-33,388,227.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

005

CARTAGENA

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
Concepto :	212	FONANDI AHORRO NAVIDEÑO			
1050957080		FIGUEROA MESTRE MARIA JOSE			50,000.00
1051445593		ACEVEDO CARDONA XIMENA MELISSA			25,000.00
22803798		MARTINEZ NAJERA ERICA LUCIA			150,000.00
22810386		LOZADA CAMPO VANESSA DEL ROSARIO			50,000.00
32906691		MUTIS GARZON DIANA MARGARITA			25,000.00
45509838		CASTILLO SALAS ELVIA PATRICIA			50,000.00
73099550		HERNANDEZ BENITEZ ROBERTO			25,000.00
73168057		RODRIGUEZ PENA FELIX ENRIQUE			100,000.00
Concepto :	217	FONANDI CRED LIBRE INVERSION			
1051445593		ACEVEDO CARDONA XIMENA MELISSA			148,001.00
1143366052		MORA DE LA ESPRIELLA MAYLEN PAOLA			94,709.00
22810386		LOZADA CAMPO VANESSA DEL ROSARIO			147,617.00
32906691		MUTIS GARZON DIANA MARGARITA			80,579.00
45441633		DE LEON VELEZ MARIA DEL ROSARIO			17,235.00
45467762		AREVALO NAVARRO MARTHA LUCIA			97,585.00
45509838		CASTILLO SALAS ELVIA PATRICIA			116,748.00
45688258		PEREZ LOPEZ MARIA DEL CARMEN			155,090.00
73099550		HERNANDEZ BENITEZ ROBERTO			131,324.00
73168057		RODRIGUEZ PENA FELIX ENRIQUE			332,081.00
Concepto :	223	FONANDI CREDITO EDUCATIVO			
1050957080		FIGUEROA MESTRE MARIA JOSE			156,134.00
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
73168057		RODRIGUEZ PENA FELIX ENRIQUE			132,047.00
Total	005	0.00		2,627,750.00	-2,627,750.00
mlq:Area			006		
			MANIZALES		
Concepto :	200	AHORRO FONANDI			
10267352		MEJIA LONDONO JOSE JAIRO			16,450.00
1053795494		GAITAN FRANCO CARLOS MARIO			45,000.00
24331445		VELEZ ALVAREZ DIANA PRAENZA			19,700.00
24347136		YEPES JARAMILLO NATALIA			175,000.00
30233724		MEJIA BEDOYA YEIMY ALEJANDRA			26,250.00
30299714		GARCIA GUARIN BLANCA DORIS			16,450.00
Concepto :	211	FONANDI POLIZA FAMILIAR			
10267352		MEJIA LONDONO JOSE JAIRO			8,665.00
30299714		GARCIA GUARIN BLANCA DORIS			6,480.00
Concepto :	212	FONANDI AHORRO NAVIDEÑO			
10267352		MEJIA LONDONO JOSE JAIRO			25,000.00
1053795494		GAITAN FRANCO CARLOS MARIO			30,000.00
24331445		VELEZ ALVAREZ DIANA PRAENZA			35,000.00
24347136		YEPES JARAMILLO NATALIA			200,000.00
30233724		MEJIA BEDOYA YEIMY ALEJANDRA			75,000.00
30299714		GARCIA GUARIN BLANCA DORIS			50,000.00
Concepto :	217	FONANDI CRED LIBRE INVERSION			
10267352		MEJIA LONDONO JOSE JAIRO			51,078.00
Total General....		0.00		36,252,450.00	-36,252,450.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

006

MANIZALES

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
24331445	VELEZ ALVAREZ DIANA PRAENZA			44,986.00	
30233724	MEJIA BEDOYA YEIMY ALEJANDRA			116,353.00	
30299714	GARCIA GUARIN BLANCA DORIS			103,737.00	
Concepto :	218 FONANDI CREDIECONOMICO				
24331445	VELEZ ALVAREZ DIANA PRAENZA			13,792.00	
Concepto :	226 CREDITO ELECTRODOMESTICO Y TEC				
24331445	VELEZ ALVAREZ DIANA PRAENZA			39,040.00	
Total	006	0.00		1,097,981.00	-1,097,981.00
mlq:Area	007		PEREIRA		
Concepto :	200 AHORRO FONANDI				
10248593	MEJIA MONCADA LUIS GONZAGA			17,500.00	
25179363	ARISTIZABAL RAMIREZ LUISA FERNANDA			80,000.00	
30337699	CASTAÑO HURTADO SANDRA YANET			25,000.00	
42106983	ALVAREZ VELEZ LINA MARIA			134,450.00	
42155235	HIGINIO CASAS LUISA FERNANDA			70,000.00	
65731870	YARA ROJAS MARIA ELENA			50,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
25179363	ARISTIZABAL RAMIREZ LUISA FERNANDA			30,000.00	
30337699	CASTAÑO HURTADO SANDRA YANET			10,000.00	
42106983	ALVAREZ VELEZ LINA MARIA			75,000.00	
42155235	HIGINIO CASAS LUISA FERNANDA			15,000.00	
65731870	YARA ROJAS MARIA ELENA			25,000.00	
Concepto :	213 FONANDI CREDITO VEHICULO				
42155235	HIGINIO CASAS LUISA FERNANDA			192,967.00	
65731870	YARA ROJAS MARIA ELENA			153,916.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
10248593	MEJIA MONCADA LUIS GONZAGA			51,645.00	
25179363	ARISTIZABAL RAMIREZ LUISA FERNANDA			101,584.00	
30337699	CASTAÑO HURTADO SANDRA YANET			150,940.00	
42155235	HIGINIO CASAS LUISA FERNANDA			134,026.00	
65731870	YARA ROJAS MARIA ELENA			48,199.00	
Concepto :	220 FONANDI AHORRO ORDINARIO				
25179363	ARISTIZABAL RAMIREZ LUISA FERNANDA			55,000.00	
42155235	HIGINIO CASAS LUISA FERNANDA			25,000.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
42106983	ALVAREZ VELEZ LINA MARIA			169,663.00	
Total	007	0.00		1,614,890.00	-1,614,890.00
mlq:Area	008		BUCARAMANGA		
Concepto :	200 AHORRO FONANDI				
63431598	CAICEDO CAICEDO FLOR DE MARIA			75,000.00	
63482062	DIAZ VIANCHA ANA FLOR			25,000.00	
63542543	PINZON PORRAS INGRID JANETH			25,000.00	
63556431	FLOREZ LANDAZABAL MAGDA MILENA			50,000.00	
79984695	MENDEZ LARRAÑAGA JUAN DIEGO			134,450.00	
91218257	JAIMES GARCIA SAMUEL			25,000.00	
Total General....		0.00		38,519,698.00	-38,519,698.00

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QC NOMINA GENERAL MENSUAL

mlq:Area

008

BUCARAMANGA

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
Concepto :	212	FONANDI AHORRO NAVIDEÑO			
63431598		CAICEDO CAICEDO FLOR DE MARIA			80,000.00
63482062		DIAZ VIANCHA ANA FLOR			20,000.00
63542543		PINZON PORRAS INGRID JANETH			50,000.00
79984695		MENDEZ LARRAÑAGA JUAN DIEGO			100,000.00
91218257		JAIMES GARCIA SAMUEL			25,000.00
Concepto :	217	FONANDI CRED LIBRE INVERSION			
63482062		DIAZ VIANCHA ANA FLOR			76,450.00
63542543		PINZON PORRAS INGRID JANETH			26,295.00
63556431		FLOREZ LANDAZABAL MAGDA MILENA			51,899.00
91218257		JAIMES GARCIA SAMUEL			36,151.00
Concepto :	223	FONANDI CREDITO EDUCATIVO			
79984695		MENDEZ LARRAÑAGA JUAN DIEGO			329,923.00
Total	008	0.00		1,130,168.00	-1,130,168.00
mlq:Area			009		
			CAUCA		
Concepto :	200	AHORRO FONANDI			
25664393		RUIZ TROCHEZ RAQUEL INES			50,000.00
34592657		GARCES MAZORRA YOLANDA LUCIA			175,000.00
34599533		NEIRA ROZO MARTHA JANETH			100,000.00
38566671		SANDOVAL RAMIREZ DIANA FERNANDA			25,000.00
Concepto :	211	FONANDI POLIZA FAMILIAR			
25664393		RUIZ TROCHEZ RAQUEL INES			6,480.00
34592657		GARCES MAZORRA YOLANDA LUCIA			26,191.00
34599533		NEIRA ROZO MARTHA JANETH			10,068.00
Concepto :	212	FONANDI AHORRO NAVIDEÑO			
25664393		RUIZ TROCHEZ RAQUEL INES			150,000.00
34592657		GARCES MAZORRA YOLANDA LUCIA			350,000.00
34599533		NEIRA ROZO MARTHA JANETH			300,000.00
38566671		SANDOVAL RAMIREZ DIANA FERNANDA			70,000.00
Concepto :	217	FONANDI CRED LIBRE INVERSION			
25664393		RUIZ TROCHEZ RAQUEL INES			116,477.00
34592657		GARCES MAZORRA YOLANDA LUCIA			1,016,980.00
34599533		NEIRA ROZO MARTHA JANETH			424,738.00
38566671		SANDOVAL RAMIREZ DIANA FERNANDA			64,333.00
Concepto :	223	FONANDI CREDITO EDUCATIVO			
38566671		SANDOVAL RAMIREZ DIANA FERNANDA			85,613.00
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
34592657		GARCES MAZORRA YOLANDA LUCIA			598,147.00
Total	009	0.00		3,569,027.00	-3,569,027.00
mlq:Area			010		
			IBAGUE		
Concepto :	200	AHORRO FONANDI			
40413555		TORRES OVIEDO PATRICIA			45,000.00
51992874		LARA GONGORA SANDRA MARIA CRISTINA			150,000.00
65631029		DIAZ TOVAR SANDRA YOLIMA			20,000.00
Concepto :	212	FONANDI AHORRO NAVIDEÑO			
Total General....		0.00		43,099,443.00	-43,099,443.00

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QC NOMINA GENERAL MENSUAL

mlq:Area

010

IBAGUE

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
40413555	TORRES OVIEDO PATRICIA			60,000.00	
51992874	LARA GONGORA SANDRA MARIA CRISTINA			175,000.00	
65631029	DIAZ TOVAR SANDRA YOLIMA			50,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
40413555	TORRES OVIEDO PATRICIA			303,302.00	
51992874	LARA GONGORA SANDRA MARIA CRISTINA			48,259.00	
65631029	DIAZ TOVAR SANDRA YOLIMA			20,591.00	
Concepto :	218 FONANDI CREDIECONOMICO				
51992874	LARA GONGORA SANDRA MARIA CRISTINA			149,327.00	
65631029	DIAZ TOVAR SANDRA YOLIMA			22,970.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
40413555	TORRES OVIEDO PATRICIA			84,058.00	
Concepto :	225 FONANDI CRÉDITO COMPRA DE CART				
40413555	TORRES OVIEDO PATRICIA			90,528.00	
Total	010	0.00		1,219,035.00	-1,219,035.00
mlq:Area	011		LLANOS ORIENTALES		
Concepto :	200 AHORRO FONANDI				
40332203	TOVAR MARTINEZ JENNIFER BEAGNY			20,000.00	
Total	011	0.00		20,000.00	-20,000.00
mlq:Area	012		CUCUTA		
Concepto :	200 AHORRO FONANDI				
88263872	UNDA LARA FRANCISCO JOSE			78,000.00	
Total	012	0.00		78,000.00	-78,000.00
mlq:Area	031		COMITE LOGISTICA DEL VALLE		
Concepto :	200 AHORRO FONANDI				
1112471749	CARDENAS MARTINEZ JUAN DAVID			30,000.00	
29673136	DIAZ BASTIDAS DIANA LORENA			19,800.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
1112471749	CARDENAS MARTINEZ JUAN DAVID			20,000.00	
29673136	DIAZ BASTIDAS DIANA LORENA			15,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
29673136	DIAZ BASTIDAS DIANA LORENA			67,400.00	
Total	031	0.00		152,200.00	-152,200.00
mlq:Area	035		POSCONSUMOS		
Concepto :	200 AHORRO FONANDI				
1015394842	GIRALDO ZAMORA MARCELO			100,000.00	
53016829	GONZÁLEZ GUEVARA KIMBERLYN			100,000.00	
79268201	ERAZO CAMACHO EDGAR FERNANDO			150,000.00	
9869130	SANTANA QUINTERO ANDRES			500,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
1015394842	GIRALDO ZAMORA MARCELO			40,000.00	
53016829	GONZÁLEZ GUEVARA KIMBERLYN			40,000.00	
79268201	ERAZO CAMACHO EDGAR FERNANDO			75,000.00	
9869130	SANTANA QUINTERO ANDRES			50,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
Total General....		0.00		45,408,678.00	-45,408,678.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

035

POSCONSUMOS

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
1015394842	GIRALDO ZAMORA MARCELO			413,844.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
53016829	GONZÁLEZ GUEVARA KIMBERLYN			104,034.00	
Total	035	0.00		1,572,878.00	-1,572,878.00
mlq:Area	366		GRUPO EPS - IPS		
Concepto :	200 AHORRO FONANDI				
51698233	IZQUIERDO VALDERRAMA LUCIA			125,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
51698233	IZQUIERDO VALDERRAMA LUCIA			50,000.00	
Total	366	0.00		175,000.00	-175,000.00
mlq:Area	551		CAMARA PROCULTIVOS		
Concepto :	200 AHORRO FONANDI				
52047270	LATORRE CASTANEDA MARIA HELENA			249,200.00	
52349524	ESPITIA RODRIGUEZ ADRIANA PATRICIA			46,600.00	
79513913	BEJARANO JIMENEZ JORGE ENRIQUE			134,450.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
79513913	BEJARANO JIMENEZ JORGE ENRIQUE			100,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
52047270	LATORRE CASTANEDA MARIA HELENA			1,282,330.00	
52349524	ESPITIA RODRIGUEZ ADRIANA PATRICIA			373,137.00	
79513913	BEJARANO JIMENEZ JORGE ENRIQUE			134,816.00	
Concepto :	218 FONANDI CREDIECONOMICO				
79513913	BEJARANO JIMENEZ JORGE ENRIQUE			218,142.00	
Concepto :	223 FONANDI CREDITO EDUCATIVO				
52047270	LATORRE CASTANEDA MARIA HELENA			111,558.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
79513913	BEJARANO JIMENEZ JORGE ENRIQUE			186,606.00	
Concepto :	226 CREDITO ELECTRODOMESTICO Y TEC				
52349524	ESPITIA RODRIGUEZ ADRIANA PATRICIA			29,235.00	
Total	551	0.00		2,866,074.00	-2,866,074.00
mlq:Area	552		FARMACEUTICA		
Concepto :	200 AHORRO FONANDI				
4518476	ANGEL PINEDA DANIEL			250,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
4518476	ANGEL PINEDA DANIEL			600,000.00	
Total	552	0.00		850,000.00	-850,000.00
mlq:Area	553		PULPA,PAPEL Y CARTON		
Concepto :	200 AHORRO FONANDI				
52015690	GAVILAN VALLEJO ADRIANA			46,100.00	
52386889	RIVEROS PINEDA ISABEL CRISTINA			225,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
52015690	GAVILAN VALLEJO ADRIANA			70,000.00	
52386889	RIVEROS PINEDA ISABEL CRISTINA			250,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
Total General....		0.00		50,408,730.00	-50,408,730.00

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553 PULPA,PAPEL Y CARTON

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
52015690	GAVILAN VALLEJO ADRIANA			332,203.00	
Total	553	0.00		923,303.00	-923,303.00
mlq:Area	555		ALIMENTOS BALANCEADOS		
Concepto :	200		AHORRO FONANDI		
31153932	KURATOMI REYES LUZ STELLA			350,000.00	
Concepto :	212		FONANDI AHORRO NAVIDEÑO		
31153932	KURATOMI REYES LUZ STELLA			250,000.00	
Concepto :	217		FONANDI CRED LIBRE INVERSION		
31153932	KURATOMI REYES LUZ STELLA			1,495,614.00	
Total	555	0.00		2,095,614.00	-2,095,614.00
mlq:Area	556		ALIMENTOS		
Concepto :	200		AHORRO FONANDI		
1032425667	ORTIZ ROBAYO LORENA DEL PILAR			50,000.00	
1032444767	BERMUDEZ CORTES VIVIANA MARCELA			50,000.00	
55173289	ORTIZ OLAYA AMIRA DEL PILAR			150,000.00	
Concepto :	212		FONANDI AHORRO NAVIDEÑO		
1032425667	ORTIZ ROBAYO LORENA DEL PILAR			40,000.00	
1032444767	BERMUDEZ CORTES VIVIANA MARCELA			25,000.00	
55173289	ORTIZ OLAYA AMIRA DEL PILAR			150,000.00	
Concepto :	217		FONANDI CRED LIBRE INVERSION		
1032425667	ORTIZ ROBAYO LORENA DEL PILAR			219,708.00	
Concepto :	224		FONANDI CRÉDITOS SIN CODEUDOR		
55173289	ORTIZ OLAYA AMIRA DEL PILAR			266,499.00	
Total	556	0.00		951,207.00	-951,207.00
mlq:Area	557		PESQUERA		
Concepto :	200		AHORRO FONANDI		
17102220	LONDONO GARCIA ALEJANDRO			60,700.00	
Total	557	0.00		60,700.00	-60,700.00
mlq:Area	558		ZONAS FRANCAS		
Concepto :	200		AHORRO FONANDI		
19376251	MARTINEZ MENDOZA EDGAR ORLANDO			257,050.00	
52800781	GIRALDO DIAZ DIANA MARCELA			54,000.00	
Concepto :	212		FONANDI AHORRO NAVIDEÑO		
52800781	GIRALDO DIAZ DIANA MARCELA			100,000.00	
Concepto :	215		FONANDI POLIZA DEL HOGAR		
19376251	MARTINEZ MENDOZA EDGAR ORLANDO			46,918.00	
Concepto :	217		FONANDI CRED LIBRE INVERSION		
19376251	MARTINEZ MENDOZA EDGAR ORLANDO			914,854.00	
Concepto :	223		FONANDI CREDITO EDUCATIVO		
19376251	MARTINEZ MENDOZA EDGAR ORLANDO			170,995.00	
Concepto :	226		CREDITO ELECTRODOMESTICO Y TEC		
52800781	GIRALDO DIAZ DIANA MARCELA			184,909.00	
Total	558	0.00		1,728,726.00	-1,728,726.00
mlq:Area	559		COSMETICOS		
Concepto :	200		AHORRO FONANDI		
Total General....		0.00		55,577,180.00	-55,577,180.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

559

COSMETICOS

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
1020764966	ORTIZ QUIÑONEZ LUISA FERNANDA			50,000.00	
42143210	GIRALDO MARIN JULIANA			150,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
1020764966	ORTIZ QUIÑONEZ LUISA FERNANDA			25,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
1020764966	ORTIZ QUIÑONEZ LUISA FERNANDA			155,060.00	
Total	559	0.00		380,060.00	-380,060.00
mlq:Area	660				
ELECTRODOMESTICOS					
Concepto :	200 AHORRO FONANDI				
1015407328	CHAVES PEREZ LINA MARIA			150,000.00	
39685458	LEAL DEL CASTILLO FLORENCIA MARIA			233,200.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
1015407328	CHAVES PEREZ LINA MARIA			50,000.00	
39685458	LEAL DEL CASTILLO FLORENCIA MARIA			240,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
39685458	LEAL DEL CASTILLO FLORENCIA MARIA			805,108.00	
Total	660	0.00		1,478,308.00	-1,478,308.00
mlq:Area	663				
EQUIPOS INSUMOS SALUD					
Concepto :	200 AHORRO FONANDI				
46365781	SANCHEZ GONZALEZ MARISOL			533,000.00	
Total	663	0.00		533,000.00	-533,000.00
mlq:Area	665				
CAMARA AUTOMOTRIZ					
Concepto :	200 AHORRO FONANDI				
1136879524	COLOMA PRADA ANGELA MARIA			45,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
1136879524	COLOMA PRADA ANGELA MARIA			175,510.00	
Total	665	0.00		220,510.00	-220,510.00
mlq:Area	666				
CAMARA DE LA SALUD					
Concepto :	200 AHORRO FONANDI				
80411487	JURADO MONCAYO CARLOS EDUARDO			181,650.00	
Concepto :	213 FONANDI CREDITO VEHICULO				
80411487	JURADO MONCAYO CARLOS EDUARDO			459,637.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
80411487	JURADO MONCAYO CARLOS EDUARDO			1,279,464.00	
Total	666	0.00		1,920,751.00	-1,920,751.00
mlq:Area	667				
CAMARA FEDEMETAL					
Concepto :	200 AHORRO FONANDI				
79145591	LESMES PATINO JUAN MANUEL			700,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
79145591	LESMES PATINO JUAN MANUEL			650,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
79145591	LESMES PATINO JUAN MANUEL			533,776.00	
Total	667	0.00		1,883,776.00	-1,883,776.00
mlq:Area	668				
CAMARA ALG.FIBRAS,TEX.CONFECC					
Concepto :	200 AHORRO FONANDI				
Total General....		0.00		61,993,585.00	-61,993,585.00

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Nómina : 01 QC NOMINA GENERAL MENSUAL

mlq:Area

668

CAMARA ALG.FIBRAS,TEX.CONFECC

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
1088271736	VELASQUEZ RIVERA INES JULIANA			50,000.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
1088271736	VELASQUEZ RIVERA INES JULIANA			67,370.00	
Total	668	0.00		117,370.00	-117,370.00
mlq:Area	670		CAMARA DE CUEROS		
Concepto :	200 AHORRO FONANDI				
19145627	NARVAEZ BARBOSA PABLO EMILIO			69,800.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
19145627	NARVAEZ BARBOSA PABLO EMILIO			330,407.00	
Total	670	0.00		400,207.00	-400,207.00
mlq:Area	677		CAMARA DE ARMADORES		
Concepto :	200 AHORRO FONANDI				
79785856	DE LA VEGA VALLEJO ENRIQUE			250,000.00	
Total	677	0.00		250,000.00	-250,000.00
mlq:Area	678		C .INDUARROZ		
Concepto :	200 AHORRO FONANDI				
52334456	AVELLANEDA FUENTES SANDRA MILENA			250,000.00	
80150638	FAJARDO LOPEZ JEFFREY OSWALDO			200,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
52334456	AVELLANEDA FUENTES SANDRA MILENA			250,000.00	
80150638	FAJARDO LOPEZ JEFFREY OSWALDO			200,000.00	
Total	678	0.00		900,000.00	-900,000.00
mlq:Area	679		CAMARA SERVICIOS LEGALES		
Concepto :	200 AHORRO FONANDI				
1020767176	GONZALEZ CUELLAR SEBASTIAN			75,000.00	
52964780	CASTRILLON AYERBE XIMENA			500,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
52964780	CASTRILLON AYERBE XIMENA			500,000.00	
Total	679	0.00		1,075,000.00	-1,075,000.00
mlq:Area	680		C.GASES INDUSTRIALES Y MEDICN		
Concepto :	200 AHORRO FONANDI				
52910163	REYES REY INGRID MARCELA			157,800.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
52910163	REYES REY INGRID MARCELA			50,000.00	
Concepto :	220 FONANDI AHORRO ORDINARIO				
52910163	REYES REY INGRID MARCELA			50,000.00	
Total	680	0.00		257,800.00	-257,800.00
mlq:Area	681		CAMARA FEDEMOL		
Concepto :	200 AHORRO FONANDI				
19131049	JIMENEZ VILLARRAGA JAIME ALBERTO			1,100,000.00	
41574643	BELTRAN ALDANA MARIA JANNETH			125,000.00	
79779326	RAMÍREZ POVEDA EDUARDO ANDRES			75,000.00	
Concepto :	212 FONANDI AHORRO NAVIDEÑO				
41574643	BELTRAN ALDANA MARIA JANNETH			150,000.00	
Concepto :	217 FONANDI CRED LIBRE INVERSION				
Total General....		0.00		66,443,962.00	-66,443,962.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

681

CAMARA FEDEMOL

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
19131049	JIMENEZ VILLARRAGA JAIME ALBERTO			158,215.00	
41574643	BELTRAN ALDANA MARIA JANNETH			224,481.00	
Total	681	0.00		1,832,696.00	-1,832,696.00
mlq:Area	683				
CAMARA DE SERV TECNOLOGICOS					
Concepto :	200				
30233472	GARCIA ARANGO LINA MARIA			52,500.00	
Concepto :	224				
30233472	GARCIA ARANGO LINA MARIA			74,072.00	
Total	683	0.00		126,572.00	-126,572.00
mlq:Area	710				
C.PROVE Y CANALES DE DISTRIBUC					
Concepto :	200				
1010169991	ALARCON VILLAMIZAR JENIFER ESTEFANI			150,000.00	
10236118	AGUIRRE RAMIREZ LUIS FERNANDO			500,000.00	
19441330	PINTO ROBLEDO CARLOS EDUARDO			149,000.00	
Concepto :	212				
19441330	PINTO ROBLEDO CARLOS EDUARDO			850,000.00	
Concepto :	217				
1010169991	ALARCON VILLAMIZAR JENIFER ESTEFANI			161,469.00	
19441330	PINTO ROBLEDO CARLOS EDUARDO			134,649.00	
Concepto :	223				
19441330	PINTO ROBLEDO CARLOS EDUARDO			545,823.00	
Total	710	0.00		2,490,941.00	-2,490,941.00

Total General....

0.00

69,444,171.00 -69,444,171.00

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Nómina : 01

QC NOMINA GENERAL MENSUAL

mlq:Area

710

C.PROVE Y CANALES DE DISTRIBUC

Empleado		Devengados		Deducciones		Neto
		Horas	Valor	Valor		
----- RESUMEN -----						
Devengados		Deducciones		Empleados		
Horas	Valor	Valor	Neto	Nro	mlq:Area	
		11,206,670.00	-11,206,670.00	33.00	001	MEDELLIN
		17,632,931.00	-17,632,931.00	68.00	002	BOGOTA
		1,152,204.00	-1,152,204.00	10.00	003	CALI
		2,852,822.00	-2,852,822.00	7.00	004	BARRANQUILLA
		2,627,750.00	-2,627,750.00	12.00	005	CARTAGENA
		1,097,981.00	-1,097,981.00	6.00	006	MANIZALES
		1,614,890.00	-1,614,890.00	6.00	007	PEREIRA
		1,130,168.00	-1,130,168.00	6.00	008	BUCARAMANGA
		3,569,027.00	-3,569,027.00	4.00	009	CAUCA
		1,219,035.00	-1,219,035.00	3.00	010	IBAGUE
		20,000.00	-20,000.00	1.00	011	LLANOS ORIENTALES
		78,000.00	-78,000.00	1.00	012	CUCUTA
		152,200.00	-152,200.00	2.00	031	COMITE LOGISTICA DEL VALLE
		1,572,878.00	-1,572,878.00	4.00	035	POSCONSUMOS
		175,000.00	-175,000.00	1.00	366	GRUPO EPS - IPS
		2,866,074.00	-2,866,074.00	3.00	551	CAMARA PROCULTIVOS
		850,000.00	-850,000.00	1.00	552	FARMACEUTICA
		923,303.00	-923,303.00	2.00	553	PULPA,PAPEL Y CARTON
		2,095,614.00	-2,095,614.00	1.00	555	ALIMENTOS BALANCEADOS
		951,207.00	-951,207.00	3.00	556	ALIMENTOS
		60,700.00	-60,700.00	1.00	557	PESQUERA
		1,728,726.00	-1,728,726.00	2.00	558	ZONAS FRANCAS
		380,060.00	-380,060.00	2.00	559	COSMETICOS
		1,478,308.00	-1,478,308.00	2.00	660	ELECTRODOMESTICOS
		533,000.00	-533,000.00	1.00	663	EQUIPOS INSUMOS SALUD
		220,510.00	-220,510.00	1.00	665	CAMARA AUTOMOTRIZ
		1,920,751.00	-1,920,751.00	1.00	666	CAMARA DE LA SALUD
		1,883,776.00	-1,883,776.00	1.00	667	CAMARA FEDEMETAL
		117,370.00	-117,370.00	1.00	668	CAMARA ALG.FIBRAS,TEX.CONFECC
		400,207.00	-400,207.00	1.00	670	CAMARA DE CUEROS
		250,000.00	-250,000.00	1.00	677	CAMARA DE ARMADORES
		900,000.00	-900,000.00	2.00	678	C .INDUARROZ
		1,075,000.00	-1,075,000.00	2.00	679	CAMARA SERVICIOS LEGALES
		257,800.00	-257,800.00	1.00	680	C.GASES INDUSTRIALES Y MEDICN
		1,832,696.00	-1,832,696.00	3.00	681	CAMARA FEDEMOL
		126,572.00	-126,572.00	1.00	683	CAMARA DE SERV TECNOLOGICOS
		2,490,941.00	-2,490,941.00	3.00	710	C.PROVE Y CANALES DE DISTRIBUC
Total General....				0.00		69,444,171.00 -69,444,171.00