



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Division

00101

MEDELLIN,ANDI

Empleado		Devengados	Deducciones	Neto
		Horas	Valor	
mlq:Area,MLQ:Division		00101		
		MEDELLIN,ANDI		
Concepto :	200	AHORRO FONANDI		
10105137		BELTRAN CARDONA JUAN CARLOS		241,500.00
1017139524		MANRIQUE SIERRA JULIANA		200,000.00
1017144327		BEDOYA LUISA FERNANDA		36,000.00
1035433544		ARANGO JARAMILLO ELIZABETH		30,000.00
1037579765		GUTIERREZ BERNAL MARIANA		63,000.00
1039446543		GIRALDO TAMAYO ANA MARIA		40,000.00
1039446572		TAMAYO ESPINOSA FRANCY ELENA		40,000.00
1039448025		GUTIERREZ ARANGO JULIANA		100,000.00
10690018		HENAO GOMEZ GUILLERMO LEON		37,800.00
1128400736		SEPULVEDA ZEA JENY CATALINA		50,000.00
1128421503		GARCES CALDERON CATALINA		150,000.00
1128469398		ORTIZ MAZO JULIANA MARIA		20,000.00
1152441243		ECHEVERRI CARDONA ANDREA		37,500.00
21395218		RESTREPO DE MITCHELL CLARA IMELDA		321,000.00
21769622		CORREA RODRIGUEZ ALEJANDRA EUGENIA		32,100.00
21853326		VELASQUEZ MARTINEZ ALBA INES		30,100.00
2775918		GALLO GONZALEZ HORACIO DE JESUS		28,400.00
384105		HINOJOSA LECAROS CRISTINA JUDITH		140,000.00
42896228		RESTREPO GRAJALES OLGA LUCIA		83,900.00
43022199		TABORDA PEREZ MARTHA CECILIA		45,000.00
43207178		PERAFFAN LONDOÑO CATALINA		200,000.00
43208051		JIMENEZ PRADA CAROLINA		225,000.00
43220437		BARRERA GUTIERREZ JEISY ANET		33,500.00
43437695		VALENCIA PANESSO SOR ANGELA		20,000.00
43584396		PALACIO ALVAREZ MARIA TERESA		30,100.00
43603807		ZAPATA JARAMILLO SANDRA SUGEY		22,600.00
43634423		MOLINA CASTANO MARISOL YULIET		131,000.00
43841826		CASTAÑEDA CAÑAS ANDREA VIVIANA		40,000.00
70093679		ECHAVARRIA SALDARRIAGA ALBERTO		215,600.00
71527250		BETANCUR NOREÑA GABRIEL JAIME		150,000.00
71592416		GARCIA DEL VALLE GERMAN TADEO		50,000.00
71600919		MUÑOZ VALDES JOSE ALBERTO		149,500.00
71602100		NIÑO CARDENAS LEONARDO SATURNINO		300,000.00
71749615		QUINTERO MEDINA JUAN CAMILO		500,000.00
Concepto :	211	FONANDI POLIZA FAMILIAR		
1039446572		TAMAYO ESPINOSA FRANCY ELENA		11,309.00
21395218		RESTREPO DE MITCHELL CLARA IMELDA		56,701.00
Concepto :	212	FONANDI AHORRO NAVIDEÑO		
10105137		BELTRAN CARDONA JUAN CARLOS		250,000.00
1017139524		MANRIQUE SIERRA JULIANA		100,000.00
1017144327		BEDOYA LUISA FERNANDA		25,000.00
1035433544		ARANGO JARAMILLO ELIZABETH		30,000.00
1037579765		GUTIERREZ BERNAL MARIANA		50,000.00



Empleado	Devengados		Deducciones	Neto
	Horas	Valor	Valor	
1039446543			30,000.00	
1039446572			40,000.00	
1039448025			100,000.00	
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	FONANDI POLIZA DEL HOGAR		
21395218		RESTREPO DE MITCHELL CLARA IMELDA	218,963.00	
43841826		CASTAÑEDA CAÑAS ANDREA VIVIANA	16,391.00	
Concepto :	217	FONANDI CRED LIBRE INVERSION		
10105137		BELTRAN CARDONA JUAN CARLOS	1,416,111.00	
1039446572		TAMAYO ESPINOSA FRANCY ELENA	129,014.00	
1039448025		GUTIERREZ ARANGO JULIANA	59,792.00	
10690018		HENAO GOMEZ GUILLERMO LEON	417,958.00	
1128469398		ORTIZ MAZO JULIANA MARIA	55,645.00	
21853326		VELASQUEZ MARTINEZ ALBA INES	99,798.00	
2775918		GALLO GONZALEZ HORACIO DE JESUS	55,923.00	
384105		HINOJOSA LECAROS CRISTINA JUDITH	167,888.00	
42896228		RESTREPO GRAJALES OLGA LUCIA	704,551.00	
43220437		BARRERA GUTIERREZ JEISY ANET	77,028.00	
43437695		VALENCIA PANESSO SOR ANGELA	145,771.00	
43584396		PALACIO ALVAREZ MARIA TERESA	113,027.00	
43603807		ZAPATA JARAMILLO SANDRA SUGEY	130,252.00	
43841826		CASTAÑEDA CAÑAS ANDREA VIVIANA	126,764.00	
71592416		GARCIA DEL VALLE GERMAN TADEO	122,880.00	
Concepto :	218	FONANDI CREDIECONOMICO		
2775918		GALLO GONZALEZ HORACIO DE JESUS	50,522.00	
71600919		MUÑOZ VALDES JOSE ALBERTO	91,907.00	
Concepto :	220	FONANDI AHORRO ORDINARIO		
1017144327		BEDOYA LUISA FERNANDA	25,000.00	
43208051		JIMENEZ PRADA CAROLINA	225,000.00	
43220437		BARRERA GUTIERREZ JEISY ANET	40,000.00	
43634423		MOLINA CASTANO MARISOL YULIET	69,000.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

00101

MEDELLIN,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
71602100	NIÑO CARDENAS LEONARDO SATURNINO			40,000.00	
Concepto :	223 FONANDI CREDITO EDUCATIVO				
1039446543	GIRALDO TAMAYO ANA MARIA			85,097.00	
Concepto :	224 FONANDI CRÉDITOS SIN CODEUDOR				
10105137	BELTRAN CARDONA JUAN CARLOS			179,287.00	
1017139524	MANRIQUE SIERRA JULIANA			97,039.00	
1128400736	SEPULVEDA ZEA JENY CATALINA			104,048.00	
384105	HINOJOSA LECAROS CRISTINA JUDITH			97,928.00	
43220437	BARRERA GUTIERREZ JEISY ANET			33,154.00	
43634423	MOLINA CASTANO MARISOL YULIET			10,446.00	
Concepto :	225 FONANDI CRÉDITO COMPRA DE CART				
384105	HINOJOSA LECAROS CRISTINA JUDITH			54,204.00	
71600919	MUÑOZ VALDES JOSE ALBERTO			185,628.00	
Total	00101	0.00		11,399,126.00	-11,399,126.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Division

00201

BOGOTA,ANDI

Empleado		Devengados	Deducciones	Neto	
		Horas	Valor		Valor
mlq:Area,MLQ:Division		BOGOTA,ANDI			
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			100,000.00	
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	
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	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

00201

BOGOTA,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
52086077	HERRERA FONSECA MARTHA CAROLINA			152,000.00	
52144941	ARIZA TRIANA MARIABEL			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 DAIRO 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	
1072642224	RAMOS LOPEZ ANDREA PATRICIA			175,000.00	
1093219056	GOMEZ OCAMPO KATHERINE JHOANNA			50,000.00	
19088897	CHAPARRO AVILA EDUARDO ALFONSO			125,000.00	
19150279	VELOZA TAPIERO JAMES			50,000.00	
31980223	RENDON BAUTISTA ADRIANA MARCELA			100,000.00	
35327230	OLAYA DE RUBIO LEONOR			20,000.00	
39533552	BOCANEGRA ORJUELA MARIA ELSY			40,000.00	
39537228	CORTES CRUZ MARINA PATRICIA			25,000.00	
39573329	VASQUEZ GONGORA OLGA MILENA			25,000.00	
39643371	SIERRA DAZA SANDRA			85,000.00	
41712858	SANCHEZ LUZ MARINA			30,000.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

00201

BOGOTA,ANDI

Empleado	Devengados		Deducciones	Neto
	Horas	Valor	Valor	
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			575,433.00	
Concepto : 217				
1019012048			175,004.00	
1019061860			89,756.00	
1019084385			48,273.00	
1020733045			183,077.00	
1022380173			94,521.00	
1093219056			134,298.00	
14801267			287,414.00	
19101104			344,895.00	
20651522			286,713.00	
35327230			214,928.00	
39533552			134,740.00	
39537228			212,913.00	
39573329			25,011.00	
39643371			272,427.00	
39789591			134,802.00	
41712858			302,925.00	
41798236			178,598.00	
51557831			120,400.00	
51584169			147,979.00	
51600876			134,299.00	
51746401			110,478.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

00201

BOGOTA,ANDI

Empleado	Devengados		Deducciones	Neto
	Horas	Valor	Valor	
51781502			192,704.00	
51787898			84,460.00	
51882151			188,130.00	
51987890			275,317.00	
52086077			319,391.00	
52144941			139,999.00	
52148757			48,088.00	
52223002			57,373.00	
52269188			70,012.00	
52324100			121,341.00	
52492736			113,187.00	
52495501			115,270.00	
52583905			74,415.00	
53026017			241,201.00	
7922660			131,617.00	
79636273			52,003.00	
79767212			167,262.00	
79799615			101,592.00	
80774057			131,539.00	
93375355			638,599.00	
Concepto : 218				
51557831			22,957.00	
51746401			137,842.00	
Concepto : 220				
51557831			25,000.00	
53026017			100,000.00	
79636273			35,000.00	
Concepto : 223				
1023883908			219,540.00	
14801267			279,933.00	
51787898			126,675.00	
52181087			280,397.00	
52975163			119,655.00	
94544969			50,754.00	
Concepto : 224				
39643371			88,609.00	
41762777			92,973.00	
52269188			263,068.00	
Concepto : 225				
1093219056			208,784.00	
14801267			55,488.00	
52495501			60,580.00	
Concepto : 226				
94544969			36,791.00	
Total 00201	0.00		17,810,057.00	-17,810,057.00



Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division		CALI,ANDI			
00301					
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		130,909.00	
16728674		GARCIA FAIFIELD NELSON JAVIER		158,488.00	
31297811		CAICEDO DE LOPEZ LIDA		55,231.00	
31570315		MARIN MONTES MARISOL		113,048.00	
31867019		SAPUYES RIASCOS BLANCA LIBIA		68,326.00	
83087525		CORTES CASANOVA LUIS HUMBERTO		151,838.00	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
10193720		MEDINA ESCOBAR SEM		36,540.00	
Total	00301	0.00		1,152,148.00	-1,152,148.00



Empleado		Devengados	Deducciones	Neto	
		Horas	Valor		Valor
mlq:Area,MLQ:Division		00401 BARRANQUILLA,ANDI			
Concepto :	200	AHORRO FONANDI			
12624358				25,000.00	
32715229				23,850.00	
32783512				60,000.00	
32812505				15,000.00	
55313673				25,000.00	
72133478				232,900.00	
8670549				20,000.00	
Concepto :	212	FONANDI AHORRO NAVIDEÑO			
32715229				20,000.00	
32783512				125,000.00	
32812505				10,000.00	
55313673				15,000.00	
72133478				200,000.00	
8670549				40,000.00	
Concepto :	213	FONANDI CREDITO VEHICULO			
12624358				145,255.00	
Concepto :	217	FONANDI CRED LIBRE INVERSION			
12624358				48,227.00	
32715229				153,055.00	
32783512				209,286.00	
32812505				81,563.00	
55313673				123,045.00	
72133478				555,448.00	
8670549				114,359.00	
Concepto :	223	FONANDI CREDITO EDUCATIVO			
72133478				429,970.00	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
72133478				58,760.00	
Concepto :	225	FONANDI CRÉDITO COMPRA DE CART			
55313673				57,685.00	
Total	00401	0.00	2,788,403.00	-2,788,403.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Division

00501

CARTAGENA,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division		00501			
		CARTAGENA,ANDI			
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
45688258		PEREZ LOPEZ MARIA DEL CARMEN			60,000.00
73099550		HERNANDEZ BENITEZ ROBERTO			17,450.00
73168057		RODRIGUEZ PENA FELIX ENRIQUE			60,000.00
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
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			147,990.00
1143366052		MORA DE LA ESPRIELLA MAYLEN PAOLA			134,756.00
22810386		LOZADA CAMPO VANESSA DEL ROSARIO			147,600.00
32906691		MUTIS GARZON DIANA MARGARITA			80,577.00
45441633		DE LEON VELEZ MARIA DEL ROSARIO			17,234.00
45467762		AREVALO NAVARRO MARTHA LUCIA			97,581.00
45688258		PEREZ LOPEZ MARIA DEL CARMEN			155,077.00
73099550		HERNANDEZ BENITEZ ROBERTO			161,287.00
73168057		RODRIGUEZ PENA FELIX ENRIQUE			332,057.00
Concepto :	223	FONANDI CREDITO EDUCATIVO			
1050957080		FIGUEROA MESTRE MARIA JOSE			156,120.00
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
73168057		RODRIGUEZ PENA FELIX ENRIQUE			132,032.00
Total	00501	0.00		2,509,261.00	-2,509,261.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Division

00601

MANIZALES,ANDI

Empleado			Devengados	Deducciones	Neto
			Horas	Valor	
mlq:Area,MLQ:Division			00601	MANIZALES,ANDI	
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			51,077.00
24331445		VELEZ ALVAREZ DIANA PRAENZA			44,986.00
30233724		MEJIA BEDOYA YEIMY ALEJANDRA			96,564.00
30299714		GARCIA GUARIN BLANCA DORIS			103,733.00
Concepto :	218	FONANDI CREDIECONOMICO			
24331445		VELEZ ALVAREZ DIANA PRAENZA			13,790.00
Concepto :	226	CREDITO ELECTRODOMESTICO Y TEC			
24331445		VELEZ ALVAREZ DIANA PRAENZA			39,030.00
Total	00601		0.00	1,078,175.00	-1,078,175.00



Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			00701			
			PEREIRA,ANDI			
Concepto :	200	AHORRO FONANDI				
10248593		MEJIA MONCADA LUIS GONZAGA				
25179363		ARISTIZABAL RAMIREZ LUISA FERNANDA				
30337699		CASTAÑO HURTADO SANDRA YANET				
42106983		ALVAREZ VELEZ LINA MARIA				
42155235		HIGINIO CASAS LUISA FERNANDA				
65731870		YARA ROJAS MARIA ELENA				
Concepto :	212	FONANDI AHORRO NAVIDEÑO				
25179363		ARISTIZABAL RAMIREZ LUISA FERNANDA				
30337699		CASTAÑO HURTADO SANDRA YANET				
42106983		ALVAREZ VELEZ LINA MARIA				
42155235		HIGINIO CASAS LUISA FERNANDA				
65731870		YARA ROJAS MARIA ELENA				
Concepto :	213	FONANDI CREDITO VEHICULO				
42155235		HIGINIO CASAS LUISA FERNANDA				
65731870		YARA ROJAS MARIA ELENA				
Concepto :	217	FONANDI CRED LIBRE INVERSION				
10248593		MEJIA MONCADA LUIS GONZAGA				
25179363		ARISTIZABAL RAMIREZ LUISA FERNANDA				
30337699		CASTAÑO HURTADO SANDRA YANET				
42155235		HIGINIO CASAS LUISA FERNANDA				
65731870		YARA ROJAS MARIA ELENA				
Concepto :	220	FONANDI AHORRO ORDINARIO				
25179363		ARISTIZABAL RAMIREZ LUISA FERNANDA				
42155235		HIGINIO CASAS LUISA FERNANDA				
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR				
42106983		ALVAREZ VELEZ LINA MARIA				
Total	00701			0.00	1,659,447.00	-1,659,447.00



Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			00801			
			BUCARAMANGA,ANDI			
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	
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	
63556431		FLOREZ LANDAZABAL MAGDA MILENA			100,000.00	
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			76,447.00	
63542543		PINZON PORRAS INGRID JANETH			25,174.00	
63556431		FLOREZ LANDAZABAL MAGDA MILENA			51,898.00	
91218257		JAIMES GARCIA SAMUEL			36,151.00	
Concepto :	223	FONANDI CREDITO EDUCATIVO				
79984695		MENDEZ LARRAÑAGA JUAN DIEGO			329,893.00	
Total	00801			0.00	1,229,013.00	-1,229,013.00



Empleado			Devengados	Deducciones	Neto
			Horas	Valor	
mlq:Area,MLQ:Division			00901		
			CAUCA,ANDI		
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		116,474.00	
34592657		GARCES MAZORRA YOLANDA LUCIA		1,016,905.00	
34599533		NEIRA ROZO MARTHA JANETH		424,708.00	
38566671		SANDOVAL RAMIREZ DIANA FERNANDA		64,332.00	
Concepto :	223	FONANDI CREDITO EDUCATIVO			
38566671		SANDOVAL RAMIREZ DIANA FERNANDA		85,609.00	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
34592657		GARCES MAZORRA YOLANDA LUCIA		598,090.00	
Total	00901		0.00	3,568,857.00	-3,568,857.00



Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			IBAGUE,ANDI			
01001						
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				
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				241,479.00
51992874		LARA GONGORA SANDRA MARIA CRISTINA				160,993.00
65631029		DIAZ TOVAR SANDRA YOLIMA				20,590.00
Concepto :	218	FONANDI CREDIECONOMICO				
51992874		LARA GONGORA SANDRA MARIA CRISTINA				149,312.00
65631029		DIAZ TOVAR SANDRA YOLIMA				22,969.00
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR				
40413555		TORRES OVIEDO PATRICIA				84,054.00
Concepto :	225	FONANDI CRÉDITO COMPRA DE CART				
40413555		TORRES OVIEDO PATRICIA				90,524.00
Total	01001		0.00		1,269,921.00	-1,269,921.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

01101

LLANOS ORIENTALES,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			01101			
			LLANOS ORIENTALES,ANDI			
Concepto :	200	AHORRO FONANDI				
40332203		TOVAR MARTINEZ JENNIFER BEAGNY				20,000.00
Total	01101		0.00		20,000.00	-20,000.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

01201

CUCUTA,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			CUCUTA,ANDI			
01201						
Concepto :	200	AHORRO FONANDI				
60390078		CONTRERAS MEJIA SANDRA MILENA			25,000.00	
88263872		UNDA LARA FRANCISCO JOSE			78,000.00	
Concepto :	212	FONANDI AHORRO NAVIDEÑO				
60390078		CONTRERAS MEJIA SANDRA MILENA			35,000.00	
Total	01201		0.00		138,000.00	-138,000.00



Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division		03101COMITE LOGISTICA DEL VALLE,ANDI			
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		67,397.00	
Total	03101	0.00		152,197.00	-152,197.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

03501

POSCONSUMOS,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division		03501			
		POSCONSUMOS,ANDI			
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			
1015394842		GIRALDO ZAMORA MARCELO			413,813.00
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
53016829		GONZÁLEZ GUEVARA KIMBERLYN			104,030.00
Total	03501	0.00		1,572,843.00	-1,572,843.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

36601

GRUPO EPS - IPS,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			GRUPO EPS - IPS,ANDI			
36601						
Concepto :	200	AHORRO FONANDI				
51698233		IZQUIERDO VALDERRAMA LUCIA			125,000.00	
Concepto :	212	FONANDI AHORRO NAVIDEÑO				
51698233		IZQUIERDO VALDERRAMA LUCIA			50,000.00	
Total	36601			0.00	175,000.00	-175,000.00



Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division		55101		CAMARA PROCULTIVOS,ANDI	
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		1,282,221.00	
52349524		ESPITIA RODRIGUEZ ADRIANA PATRICIA		373,088.00	
79513913		BEJARANO JIMENEZ JORGE ENRIQUE		134,802.00	
Concepto :	218	FONANDI CREDIECONOMICO			
79513913		BEJARANO JIMENEZ JORGE ENRIQUE		218,115.00	
Concepto :	223	FONANDI CREDITO EDUCATIVO			
52047270		LATORRE CASTANEDA MARIA HELENA		111,545.00	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
79513913		BEJARANO JIMENEZ JORGE ENRIQUE		186,589.00	
Concepto :	226	CREDITO ELECTRODOMESTICO Y TEC			
52349524		ESPITIA RODRIGUEZ ADRIANA PATRICIA		29,235.00	
Total	55101	0.00		2,865,845.00	-2,865,845.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

55201

FARMACEUTICA,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			FARMACEUTICA,ANDI			
55201						
Concepto :	200	AHORRO FONANDI				
4518476		ANGEL PINEDA DANIEL			250,000.00	
Concepto :	212	FONANDI AHORRO NAVIDEÑO				
4518476		ANGEL PINEDA DANIEL			600,000.00	
Total	55201		0.00		850,000.00	-850,000.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

55301

PULPA,PAPEL Y CARTON,ANDI

Empleado			Devengados		Deducciones	Neto	
			Horas	Valor	Valor		
mlq:Area,MLQ:Division			55301				PULPA,PAPEL Y CARTON,ANDI
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					
52015690		GAVILAN VALLEJO ADRIANA				126,855.00	
Total	55301		0.00		717,955.00	-717,955.00	



Empleado			Devengados		Deducciones	Neto	
			Horas	Valor	Valor		
mlq:Area,MLQ:Division			55501				ALIMENTOS BALANCEADOS,ANDI
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				1,495,463.00	
Total	55501			0.00	2,095,463.00	-2,095,463.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

55601

ALIMENTOS,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			55601		ALIMENTOS,ANDI	
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				219,691.00
1032444767		BERMUDEZ CORTES VIVIANA MARCELA				262,930.00
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR				
55173289		ORTIZ OLAYA AMIRA DEL PILAR				266,471.00
Total	55601		0.00		1,214,092.00	-1,214,092.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

55701

PESQUERA,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division					
		PESQUERA,ANDI			
Concepto :	200	AHORRO FONANDI			
17102220		LONDONO GARCIA ALEJANDRO		60,700.00	
Total	55701	0.00		60,700.00	-60,700.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

55801

ZONAS FRANCAS,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division		55801 ZONAS FRANCAS,ANDI			
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		914,764.00	
Concepto :	223	FONANDI CREDITO EDUCATIVO			
19376251		MARTINEZ MENDOZA EDGAR ORLANDO		170,978.00	
Concepto :	226	CREDITO ELECTRODOMESTICO Y TEC			
52800781		GIRALDO DIAZ DIANA MARCELA		184,893.00	
Total	55801	0.00		1,728,603.00	-1,728,603.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

55901

COSMETICOS,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			55901			
			COSMETICOS,ANDI			
Concepto :	200	AHORRO FONANDI				
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				155,048.00
Total	55901		0.00		380,048.00	-380,048.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

66001

ELECTRODOMESTICOS,ANDI

Empleado			Devengados		Deducciones	Neto	
			Horas	Valor	Valor		
mlq:Area,MLQ:Division			66001				ELECTRODOMESTICOS,ANDI
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				265,233.00	
Total	66001		0.00		938,433.00	-938,433.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

66301

EQUIPOS INSUMOS SALUD,ANDI

Empleado			Devengados		Deducciones	Neto	
			Horas	Valor	Valor		
mlq:Area,MLQ:Division			66301				EQUIPOS INSUMOS SALUD,ANDI
Concepto :	200	AHORRO FONANDI					
46365781	SANCHEZ GONZALEZ MARISOL						533,000.00
Total	66301	0.00			533,000.00		-533,000.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

66501

CAMARA AUTOMOTRIZ,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			CAMARA AUTOMOTRIZ,ANDI			
66501						
Concepto :	200	AHORRO FONANDI				
1136879524		COLOMA PRADA ANGELA MARIA			45,000.00	
Concepto :	217	FONANDI CRED LIBRE INVERSION				
1136879524		COLOMA PRADA ANGELA MARIA			175,495.00	
Total	66501		0.00		220,495.00	-220,495.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

66601

CAMARA DE LA SALUD,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			CAMARA DE LA SALUD,ANDI			
66601						
Concepto :	200	AHORRO FONANDI				
80411487		JURADO MONCAYO CARLOS EDUARDO			181,650.00	
Concepto :	213	FONANDI CREDITO VEHICULO				
80411487		JURADO MONCAYO CARLOS EDUARDO			459,607.00	
Concepto :	217	FONANDI CRED LIBRE INVERSION				
80411487		JURADO MONCAYO CARLOS EDUARDO			1,131,033.00	
Total	66601		0.00		1,772,290.00	-1,772,290.00



Empleado			Devengados		Deducciones	Neto	
			Horas	Valor	Valor		
mlq:Area,MLQ:Division			66701				CAMARA FEDEMETAL,ANDI
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			489,236.00		
Total	66701		0.00		1,839,236.00	-1,839,236.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

66801

CAMARA ALG.FIBRAS,TEX.CONFECC,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division					
					CAMARA ALG.FIBRAS,TEX.CONFECC,ANDI
Concepto :	200	AHORRO FONANDI			
1088271736		VELASQUEZ RIVERA INES JULIANA		50,000.00	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
1088271736		VELASQUEZ RIVERA INES JULIANA		67,359.00	
Total	66801	0.00		117,359.00	-117,359.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

67001

CAMARA DE CUEROS,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			CAMARA DE CUEROS,ANDI			
67001						
Concepto :	200	AHORRO FONANDI				
19145627		NARVAEZ BARBOSA PABLO EMILIO			69,800.00	
Concepto :	217	FONANDI CRED LIBRE INVERSION				
19145627		NARVAEZ BARBOSA PABLO EMILIO			330,370.00	
Total	67001		0.00		400,170.00	-400,170.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

67701

CAMARA DE ARMADORES,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division					
67701					
Concepto :					
200 AHORRO FONANDI					
79785856 DE LA VEGA VALLEJO ENRIQUE				250,000.00	
Total		67701	0.00	250,000.00	-250,000.00



Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			67801			
			C .INDUARROZ,ANDI			
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
Concepto :	217	FONANDI CRED LIBRE INVERSION				
80150638		FAJARDO LOPEZ JEFFREY OSWALDO				288,755.00
Total	67801		0.00		988,755.00	-988,755.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

67901

CAMARA SERVICIOS LEGALES,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			67901			
			CAMARA SERVICIOS LEGALES,ANDI			
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	67901		0.00		1,075,000.00	-1,075,000.00



Empleado			Devengados		Deducciones	
			Horas	Valor	Valor	Neto
mlq:Area,MLQ:Division			68001			
			C.GASES INDUSTRIALES Y MEDICN,ANDI			
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	68001		0.00	257,800.00	-257,800.00	



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

68101

CAMARA FEDEMOL,ANDI

Empleado			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
mlq:Area,MLQ:Division			68101			
			CAMARA FEDEMOL,ANDI			
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				
19131049		JIMENEZ VILLARRAGA JAIME ALBERTO				158,202.00
41574643		BELTRAN ALDANA MARIA JANNETH				224,454.00
Total	68101		0.00		1,832,656.00	-1,832,656.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

68301

CAMARA DE SERV TECNOLOGICOS,ANDI

Empleado		Devengados		Deducciones	Neto
		Horas	Valor	Valor	
mlq:Area,MLQ:Division					
68301					
					CAMARA DE SERV TECNOLOGICOS,ANDI
Concepto :	200	AHORRO FONANDI			
30233472		GARCIA ARANGO LINA MARIA		52,500.00	
Concepto :	224	FONANDI CRÉDITOS SIN CODEUDOR			
30233472		GARCIA ARANGO LINA MARIA		74,070.00	
Total	68301	0.00		126,570.00	-126,570.00



Empleado			Devengados		Deducciones	
			Horas	Valor	Valor	Neto
mlq:Area,MLQ:Division			71001		C.PROVE Y CANALES DE DISTRIBUC,ANDI	
Concepto :	200	AHORRO FONANDI				
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	FONANDI AHORRO NAVIDEÑO				
19441330		PINTO ROBLEDO CARLOS EDUARDO				850,000.00
Concepto :	217	FONANDI CRED LIBRE INVERSION				
1010169991		ALARCON VILLAMIZAR JENIFER ESTEFANI				161,456.00
19441330		PINTO ROBLEDO CARLOS EDUARDO				134,639.00
Concepto :	223	FONANDI CREDITO EDUCATIVO				
19441330		PINTO ROBLEDO CARLOS EDUARDO				545,775.00
Total	71001		0.00		2,490,870.00	-2,490,870.00



890900762

Nómina : 01 QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

71001

C.PROVE Y CANALES DE DISTRIBUC,ANDI

Empleado		Devengados		Deducciones		Neto
		Horas	Valor	Valor		
----- RESUMEN -----						
Devengados		Deducciones		Empleados		
Horas	Valor	Valor	Neto	Nro	mlq:Area,MLQ:Divisio	
		11,399,126.00	-11,399,126.00	34.00	001	MEDELLIN
		11,399,126.00	-11,399,126.00	34.00	00101	MEDELLIN,ANDI
		17,810,057.00	-17,810,057.00	68.00	002	BOGOTA
		17,810,057.00	-17,810,057.00	68.00	00201	BOGOTA,ANDI
		1,152,148.00	-1,152,148.00	10.00	003	CALI
		1,152,148.00	-1,152,148.00	10.00	00301	CALI,ANDI
		2,788,403.00	-2,788,403.00	7.00	004	BARRANQUILLA
		2,788,403.00	-2,788,403.00	7.00	00401	BARRANQUILLA,ANDI
		2,509,261.00	-2,509,261.00	11.00	005	CARTAGENA
		2,509,261.00	-2,509,261.00	11.00	00501	CARTAGENA,ANDI
		1,078,175.00	-1,078,175.00	6.00	006	MANIZALES
		1,078,175.00	-1,078,175.00	6.00	00601	MANIZALES,ANDI
		1,659,447.00	-1,659,447.00	6.00	007	PEREIRA
		1,659,447.00	-1,659,447.00	6.00	00701	PEREIRA,ANDI
		1,229,013.00	-1,229,013.00	6.00	008	BUCARAMANGA
		1,229,013.00	-1,229,013.00	6.00	00801	BUCARAMANGA,ANDI
		3,568,857.00	-3,568,857.00	4.00	009	CAUCA
		3,568,857.00	-3,568,857.00	4.00	00901	CAUCA,ANDI
		1,269,921.00	-1,269,921.00	3.00	010	IBAGUE
		1,269,921.00	-1,269,921.00	3.00	01001	IBAGUE,ANDI
		20,000.00	-20,000.00	1.00	011	LLANOS ORIENTALES
		20,000.00	-20,000.00	1.00	01101	LLANOS ORIENTALES,ANDI
		138,000.00	-138,000.00	2.00	012	CUCUTA
		138,000.00	-138,000.00	2.00	01201	CUCUTA,ANDI
		152,197.00	-152,197.00	2.00	031	COMITE LOGISTICA DEL VALLE
		152,197.00	-152,197.00	2.00	03101	COMITE LOGISTICA DEL VALLE,ANDI
		1,572,843.00	-1,572,843.00	4.00	035	POSCONSUMOS
		1,572,843.00	-1,572,843.00	4.00	03501	POSCONSUMOS,ANDI
		175,000.00	-175,000.00	1.00	366	GRUPO EPS - IPS
		175,000.00	-175,000.00	1.00	36601	GRUPO EPS - IPS,ANDI
		2,865,845.00	-2,865,845.00	3.00	551	CAMARA PROCULTIVOS
		2,865,845.00	-2,865,845.00	3.00	55101	CAMARA PROCULTIVOS,ANDI
		850,000.00	-850,000.00	1.00	552	FARMACEUTICA
		850,000.00	-850,000.00	1.00	55201	FARMACEUTICA,ANDI
		717,955.00	-717,955.00	2.00	553	PULPA,PAPEL Y CARTON
		717,955.00	-717,955.00	2.00	55301	PULPA,PAPEL Y CARTON,ANDI
		2,095,463.00	-2,095,463.00	1.00	555	ALIMENTOS BALANCEADOS
		2,095,463.00	-2,095,463.00	1.00	55501	ALIMENTOS BALANCEADOS,ANDI



890900762

Nómina : 01

QC NOMINA GENERAL ANDI

mlq:Area,MLQ:Divisio

71001

C.PROVE Y CANALES DE DISTRIBUC,ANDI

Empleado

			Devengados		Deducciones	Neto
			Horas	Valor	Valor	
1,214,092.00	-1,214,092.00	3.00	556		ALIMENTOS	
1,214,092.00	-1,214,092.00	3.00	55601		ALIMENTOS,ANDI	
60,700.00	-60,700.00	1.00	557		PESQUERA	
60,700.00	-60,700.00	1.00	55701		PESQUERA,ANDI	
1,728,603.00	-1,728,603.00	2.00	558		ZONAS FRANCAS	
1,728,603.00	-1,728,603.00	2.00	55801		ZONAS FRANCAS,ANDI	
380,048.00	-380,048.00	2.00	559		COSMETICOS	
380,048.00	-380,048.00	2.00	55901		COSMETICOS,ANDI	
938,433.00	-938,433.00	2.00	660		ELECTRODOMESTICOS	
938,433.00	-938,433.00	2.00	66001		ELECTRODOMESTICOS,ANDI	
533,000.00	-533,000.00	1.00	663		EQUIPOS INSUMOS SALUD	
533,000.00	-533,000.00	1.00	66301		EQUIPOS INSUMOS SALUD,ANDI	
220,495.00	-220,495.00	1.00	665		CAMARA AUTOMOTRIZ	
220,495.00	-220,495.00	1.00	66501		CAMARA AUTOMOTRIZ,ANDI	
1,772,290.00	-1,772,290.00	1.00	666		CAMARA DE LA SALUD	
1,772,290.00	-1,772,290.00	1.00	66601		CAMARA DE LA SALUD,ANDI	
1,839,236.00	-1,839,236.00	1.00	667		CAMARA FEDEMETAL	
1,839,236.00	-1,839,236.00	1.00	66701		CAMARA FEDEMETAL,ANDI	
117,359.00	-117,359.00	1.00	668		CAMARA ALG.FIBRAS,TEX.CONFECC	
117,359.00	-117,359.00	1.00	66801		CAMARA ALG.FIBRAS,TEX.CONFECC,ANDI	
400,170.00	-400,170.00	1.00	670		CAMARA DE CUEROS	
400,170.00	-400,170.00	1.00	67001		CAMARA DE CUEROS,ANDI	
250,000.00	-250,000.00	1.00	677		CAMARA DE ARMADORES	
250,000.00	-250,000.00	1.00	67701		CAMARA DE ARMADORES,ANDI	
988,755.00	-988,755.00	2.00	678		C .INDUARROZ	
988,755.00	-988,755.00	2.00	67801		C .INDUARROZ,ANDI	
1,075,000.00	-1,075,000.00	2.00	679		CAMARA SERVICIOS LEGALES	
1,075,000.00	-1,075,000.00	2.00	67901		CAMARA SERVICIOS LEGALES,ANDI	
257,800.00	-257,800.00	1.00	680		C.GASES INDUSTRIALES Y MEDICN	
257,800.00	-257,800.00	1.00	68001		C.GASES INDUSTRIALES Y MEDICN,ANDI	
1,832,656.00	-1,832,656.00	3.00	681		CAMARA FEDEMOL	
1,832,656.00	-1,832,656.00	3.00	68101		CAMARA FEDEMOL,ANDI	
126,570.00	-126,570.00	1.00	683		CAMARA DE SERV TECNOLOGICOS	
126,570.00	-126,570.00	1.00	68301		CAMARA DE SERV TECNOLOGICOS,ANDI	
2,490,870.00	-2,490,870.00	3.00	710		C.PROVE Y CANALES DE DISTRIBUC	
2,490,870.00	-2,490,870.00	3.00	71001		C.PROVE Y CANALES DE DISTRIBUC,ANDI	