CORPORACION

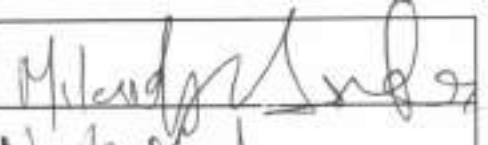
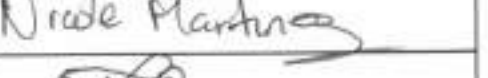
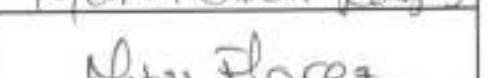
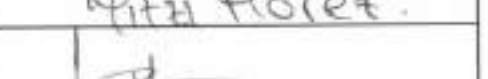
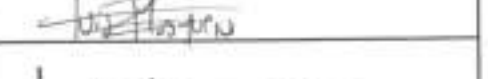
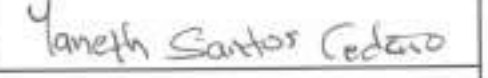
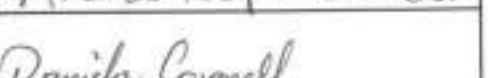
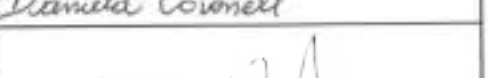
Grupo Luna

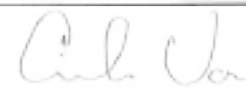
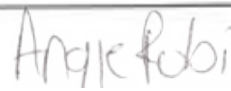
TALENTO HUMANO

JUNIO

EIR - 2024

NOMINA FIRMADA					JUNIO
EDUCACION INICIAL RURAL - RURAL DISPERSA 94000392024					
ITEM	NOMBRE COMPLETO	CEDULA	DIAS LABORADOS	VALOR A PAGAR	FIRMA
1	KIMBERLY GAMEZ	1.049.655.851	30	$ 4.800.000	
2	ANGELA MARIA VEGA RODRIGUEZ	1.000.685.488	30	$ 4.800.000	
3	MARIA ALEJANDRA PINZON	1.121.716.357	30	$ 4.800.000	
4	FELIPE FORERO ROJAS	1.049.630.799	30	$ 4.800.000	
5	YOHANNA MARCELA SIERRA CASALLAS	52.541.806	30	$ 4.800.000	
6	MANUEL ATENCIA GORDON	1.045.742.094	30	$ 4.800.000	
7	OSCAR ANDRES HERRERA BERNAL	80.089.012	30	$ 4.800.000	
8	LINDA DANIELA BARBOSA HERRERA	1.121.930.289	30	$ 3.950.000	
9	VIRGELINA TAFUR GUZMAN	51.882.181	30	$ 3.950.000	
10	JESSICA MARIA VANEGAS PANDALES	1.077.711.537	30	$ 3.950.000	
11	LUCERO CARVAJAL PUENTES	1.081.157.880	30	$ 3.950.000	
12	LIZBETH TATIANA QUESADA	1.002.700.733	30	$ 3.950.000	

13	MILEIDY INFANTE PALAU	1.006.778.511	30	$	3.950.000	
14	NICOLL YIVELI MARTINEZ LOPEZ	1.006.456.116	30	$	2.750.000	
15	LUZ MELISSA OROZCO	1.140.890.661	30	$	4.500.000	
16	MARISOL CONDIA RODRIGUEZ	1.149.452.881	30	$	3.101.892	
17	MITZI ALEJANDRA FLOREZ	1.020.778.497	30	$	3.101.892	
18	LUIS EDUARDO MOSQUERA ACOSTA	1.012.359.818	30	$	3.101.892	
19	LEILA ANDREA CASTRO SANCHEZ	1.121.711.444	23	$	2.108.333	
20	YANETH SANTOS CEDEÑO	30.081.989	30	$	2.750.000	
21	ANDRES FELIPE CAMELO MOYANO	1.006.769.175	30	$	2.750.000	
22	DANIELA LIESEL CORONEL JIMENEZ	1.044.394.242	30	$	4.500.000	
23	DORIS STELLA VALDERRAMA PADRON	42.545.970	23	$	2.108.333	
24	EDWIN FABIAN TELLEZ PALOMINIO	1.014.308.176	30	$	3.950.000	
25	FERDYNELL CAÑAVERAL ACUÑA	1.120.569.883	30	$	3.101.892	
26	DIEGO ERNESTO DIAZ PEREZ	86.065.129	30	$	3.101.892	
27	ANGIE VALERIA URREA CURE	1.121.954.917	30	$	4.800.000	

28	JOUBER ESTIVEENSON CALDERON	1.121.714.233	30	$ 3.101.892	
29	JULIETH CAROLINA MENDEZ SUAREZ	30.082.615	30	$ 3.101.892	
30	CIELO JENNIFER VANEGAS FLORIDO	52.840.808	30	$ 3.101.892	
31	SANTIAGO PEREZ REY	1.120.504.053	30	$ 3.101.892	
32	ANGIE PAOLA RUBIO LOPEZ	1.121.935.432	30	$ 3.101.892	
33	YIMI LEON GUARIN	86.050.078	30	$ 3.101.892	
TOTAL				**$ 121.637.479**	

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901391468	8	CORPORACION GRUPO LUNA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 14 SUR 48B 61	VILLAVICENCIO-META	6814960	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-06	764450631	9469799422	Y	2024/07/16	2024/07/09	BANCO FINANDINA S.A. BIC	0	$21,506,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (57 Afiliados)						$74,100,000	$11,856,000			$74,100,000	$9,262,500			$0	$0			$74,100,000	$387,600		$0	$0
Centro de Trabajo: AGENTES (57 Afiliados)						$74,100,000	$11,856,000			$74,100,000	$9,262,500			$0	$0			$74,100,000	$387,600		$0	$0
Ciudad: VILLAVICENCIO Depto: META (57 Afiliados)						$74,100,000	$11,856,000			$74,100,000	$9,262,500			$0	$0			$74,100,000	$387,600		$0	$0
1	CC	1121711407	ALMONTE JUNIOR	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
2	CC	1136276576	AMAYA FRANKLIN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
3	CC	1121713342	AMAYA MONICA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
4	CC	1124992863	AVILA JHON	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
5	CC	1121707093	BAUTISTA BELCY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
6	CC	19002223	BAUTISTA JUVENAL	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
7	CC	1121718570	CAMACHO ALEJANDRO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
8	CC	1124996395	DIAZ PEDRO	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
9	CC	1124992853	ESPINOSA MILTON	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
10	CC	1136276542	FLORES CRISTOBALINA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
11	CC	1121710172	FLORES VICTOR	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
12	CC	1121721271	FLOREZ EVER	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
13	CC	1121712682	FLOREZ LUIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
14	CC	1121715162	GAITAN DIEGO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
15	CC	1124798012	GAITAN ELKIN	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
16	CC	1121376121	GAITAN ESAU	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
17	CC	1136276664	GAITAN FERNEY	25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
18	CC	1136276637	GAITAN JAVIER	25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
19	CC	1121376228	GAITAN MILTON	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
20	CC	1006768331	GAITAN NIGER	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
21	CC	1136276604	GAITAN PEDRO	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
22	CC	1121714589	GAITAN RANGEL	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
23	CC	1010095958	GAITAN SILVERIO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
24	CC	1121707012	GAITAN TULIO	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
25	CC	1121708797	GAITAN WILTER	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
26	CC	1121708474	GALLO KAREN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
27	CC	19016798	GARRIDO NELSON	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
28	CC	1006769371	GOMEZ SERGIO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
29	CC	1151453448	GONZALEZ LUIS	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
30	CC	1121706538	GONZALEZ TIRZON	25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
31	CC	1121708949	HERNANDEZ WILFREDO	231001	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
32	CC	1007023721	HORACIO FRANCY	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
33	CC	1121706717	LOPEZ FABIAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
34	CC	1010084112	LOPEZ LIBARDO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
35	CC	1124994421	MACHADO ELKIN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
36	CC	1121708860	MARCHENA VILLAMIZAR	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
37	CC	1121706803	MARTINEZ DIANA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1121715037	MENDOZA WLADIMIR	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
39	CC	1121708613	NIÑO DIOMEDES	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
40	CC	1121719849	PARRA ZORAIDA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
41	CC	1147452835	PEREZ MARIA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
42	CC	1148945626	PINTO CESAR	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
43	CC	1124994379	RAMIREZ SAUL	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
44	CC	1121796309	RICARDO JOSE	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
45	CC	1121713083	RIVERA ROBINSON	231001	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
46	CC	2000007092	RIVERO CARLOS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
47	CC	1121714297	RIVERO VICTOR	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
48	CC	1121716929	RODRIGUEZ DUMAR	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
49	CC	1010105888	RODRIGUEZ GABINO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
50	CC	11493287	RODRIGUEZ JULIAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
51	CC	1120335324	RODRIGUEZ ROBINSON	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
52	CC	1121709398	ROJAS ANDREA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
53	CC	1148945836	ROJAS DEIVI	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
54	CC	1121713613	ROSALES SONIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
55	CC	1121707374	SALCEDO CAROLINA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
56	CC	1121709553	SALCEDO RAFAEL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
57	CC	19000806	SANCHEZ FABIO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
Total			**Afiliados(57)**			**$74,100,000**	**$11,856,000**			**$74,100,000**	**$9,262,500**			**$0**	**$0**			**$74,100,000**	**$387,600**		**$0**	**$0**