DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.362-4
Sucursal: Nomina Abril Convenio Sasaima
Fecha y Hora: 29/04/2025 07:05:32

INFORMACION EMPLEADO				DIAS				DEVENGOS						DEDUCCIONES		TOTAL DEDU	NETO
Nº	DOC	EMPLEADO	CARGO	DIAS TRAB	DIAS INCAP	DIAS LIC MATER	DIAS VACAS	SALARIO	INCAP	RECARGO FIJO MENSUAL	VACAS	AUX TRANSPORTE	TOTAL DEVENGOS	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
2	1109300521	ALZATE RIOS ANA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
3	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERINE	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
4	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
5	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
6	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
7	1070781599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
8	1070942508	CAMACHO MARTINEZ GYSEL ANGELICA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
9	1000211024	CANO MARIA ALEJANDRA	AUXILIAR DE ENFERMERIA	7	0	0	0	336.361,00	0,00	49.000,00	0,00	46.667,00	432.028,00	15.500,00	15.500,00	31.000,00	**401.028,00**
10	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
11	1073599858	CARRILLO ALVAREZ SEIDY DAYAM	AUXILIAR DE ENFERMERIA	7	0	0	0	336.361,00	0,00	49.000,00	0,00	46.667,00	432.028,00	15.500,00	15.500,00	31.000,00	**401.028,00**
12	1005895918	CARTAGENA DIAZ LUIS ALFREDO	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
13	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
14	1077973686	CASTRO CALDERON ANDREA BIBIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
15	1072592898	CASTRO LEON SUSANN KAREN	AUXILIAR DE ENFERMERIA	24	0	0	0	1.153.235,00	0,00	168.000,00	0,00	160.000,00	1.481.235,00	52.900,00	52.900,00	105.800,00	**1.375.435,00**
16	1070704810	CELY HERNANDEZ YADITH	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
17	1077973958	CEPEDA LOZANO KARIN YORLENY	AUXILIAR DE ENFERMERIA	15	0	0	0	720.772,00	0,00	105.000,00	0,00	100.000,00	925.772,00	33.100,00	33.100,00	66.200,00	**859.572,00**
18	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
19	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY	AUXILIAR DE ENFERMERIA	29	1	0	0	1.393.492,00	55.052,00	203.000,00	0,00	193.333,00	1.844.877,00	66.100,00	66.100,00	132.200,00	**1.712.677,00**
20	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
21	1077975405	GONZALEZ AVILA MARISOL	AUXILIAR DE ENFERMERIA	20	0	0	0	961.029,00	0,00	140.000,00	0,00	133.333,00	1.234.362,00	44.100,00	44.100,00	88.200,00	**1.146.162,00**
22	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
23	1070782628	HERNANDEZ RIVERA YESICA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
24	53890688	HERRENO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
25	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
26	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
27	1072447674	MELO RODRIGUEZ LINA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
28	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
29	20916897	NIETO CASTILLO MARITZA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
30	1070780051	OCAMPO FORERO YULIETH ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
31	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
32	1072592668	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
33	21113581	ORTIZ GLORIA ESPERANZA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
34	52657319	OSORIO MUÑOZ ROSA YINED	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
35	35529452	OSORIO SARMIENTO ARCELIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
36	1077976086	PATIÑO PATIÑO ANGELA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
37	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
38	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
39	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
40	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
41	1077974503	RIVERA DELGADO LAURA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
42	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
43	1003684600	ROJAS BERMUDEZ CONSUELO	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
44	1014178173	ROJAS LEON JOHANA MARCELA	AUXILIAR DE ENFERMERIA	9	12	0	9	432.463,00	569.400,00	63.000,00	495.463,00	60.000,00	1.620.326,00	62.500,00	62.500,00	125.000,00	**1.495.326,00**
45	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
46	1070780133	RUIZ CRUZ LUISA ALEXANDRA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
47	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
48	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
49	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
50	1016039477	TORRES SANCHEZ JULIE PAOLA	AUXILIAR DE ENFERMERIA	0	30	0	0	0,00	1.423.500,00	0,00	0,00	0,00	1.423.500,00	57.000,00	57.000,00	114.000,00	**1.309.500,00**
51	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	1.441.543,00	0,00	210.000,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
52	53102953	VASQUEZ MEDINA ROSA MARIA	AUXILIAR DE ENFERMERIA	28	2	0	0	1.345.441,00	110.103,00	196.000,00	0,00	186.667,00	1.838.211,00	66.100,00	66.100,00	132.200,00	**1.706.011,00**
53	1033774262	ZAMBRANO MILLAR INGRID GISETH	AUXILIAR DE ENFERMERIA	22	8	0	0	1.057.132,00	394.803,00	154.000,00	0,00	146.667,00	1.752.602,00	64.300,00	64.300,00	128.600,00	**1.624.002,00**
54	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
55	20915912	CASTANEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	29	1	0	0	1.376.050,00	49.950,00	72.500,00	0,00	193.333,00	1.691.833,00	60.000,00	60.000,00	120.000,00	**1.571.833,00**
56	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
57	1003567094	FLOREZ GRANADA SARA ESTEFANIA	AUXILIAR SERVICIOS GENERALES	26	4	0	0	1.233.700,00	189.800,00	65.000,00	0,00	173.333,00	1.661.833,00	59.600,00	59.600,00	119.200,00	**1.542.633,00**
58	35526815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	20	10	0	0	949.000,00	484.500,00	50.000,00	0,00	133.333,00	1.616.833,00	59.400,00	59.400,00	118.800,00	**1.498.033,00**
59	1070968938	LINARES URREGO SONIA REBECA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
60	1070970653	MORENO MURILLO KAREN DANIELA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
61	30225046	RAMIREZ VALENCIA BEATRIZ ELENA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
62	1010186758	VIGOYA AREVALO LEIDY JOHANNA	AUXILIAR SERVICIOS GENERALES	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
63	1030572384	CARMONA GALEANO LUISA FERNANDA	OPERARIA DE COCINA	22	8	0	0	1.043.900,00	389.600,00	55.000,00	0,00	146.667,00	1.635.167,00	59.400,00	59.400,00	118.800,00	**1.516.367,00**
64	1148211840	LEAL LOPEZ JENIFER TERESA	OPERARIA DE COCINA	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
65	1070780269	MENDEZ GARCIA ANGELICA MARIA	OPERARIA DE COCINA	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**

66	1070782395	RIAÑO ACHURY PAULA ANDREA	OPERARIA DE COCINA	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
67	1013617266	ROMERO MORENO LUZ MERY	OPERARIA DE COCINA	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
68	1070781979	TELLEZ COCA MARTHA LILIANA	OPERARIA DE COCINA	30	0	0	0	1.423.500,00	0,00	75.000,00	0,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
69	52654735	ALVAREZ LUZ MARINA	TALLERISTA	30	0	0	0	1.651.543,00	0,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
70	20774729	RAMIREZ HORTUA EDITH YOMAIRA	TALLERISTA	30	0	0	0	1.651.543,00	0,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
71	1003560956	SILVA BUSTOS ADRIANA LUCIA	TECNICO EN GASTRONOMIA	30	0	0	0	1.651.543,00	0,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
72	52971158	LOPEZ FISCO ALBA LILIANA	TECNICO EN GESTION DOCUMEN	30	0	0	0	1.651.543,00	0,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
73	1070942865	GIL PARRA JUAN MANUEL	TECNICO OPERATIVO	30	0	0	0	1.651.543,00	0,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
74	91444234	LOPEZ LARA ALEXANDER	TECNICO REGENCIA DE FARMACI	30	0	0	0	1.651.543,00	0,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
TOTALES								**99.893.043,00**	**3.666.708,00**	**11.224.500,00**	**495.463,00**	**13.720.000,00**	**128.999.714,00**	**4.614.400,00**	**4.614.400,00**	**9.228.800,00**	**119.770.914,00**

Ingrid Marcela Gutierrez Analista de nómina	**Michael Johan Aroca** Contador HSJ	**Aprobó:** **Hna. Nubia Esperanza Moya** Coordinadora Sede Sasaima

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1456408723	9485660263	E	2025/05/22	2025/05/05	BANCOLOMBIA	0	$46,780,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SASAIMA CONVENIO (75 Afiliados)																						$116,926,257	$18,712,300			$116,926,257	$14,620,600			$112,472,907	$4,502,300			$116,926,257		$1,164,100		$112,472,907	$5,631,900		$44,631,200
Centro de Trabajo: COCINA (7 Afiliados)																						$9,361,361	$1,498,200			$9,361,361	$1,170,700			$8,976,761	$359,500			$9,361,361		$94,100		$8,976,761	$449,400		$3,571,900
Ciudad: SASAIMA Depto: CUNDINAMARCA (7 Afiliados)																						$9,361,361	$1,498,200			$9,361,361	$1,170,700			$8,976,761	$359,500			$9,361,361		$94,100		$8,976,761	$449,400		$3,571,900
1	CC	1030572384	CARMONA GALEANO LUISA FERNANDA									X									230301	22	$1,098,900	$175,900	EPS037	22	$1,098,900	$137,400	CCF24	22	$1,098,900	$44,000	14-11	22	$1,098,900	1.044%	$11,500	22	$1,098,900	$55,000	No	$423,800
2	CC	1030572384	CARMONA GALEANO LUISA FERNANDA											X							230301	8	$384,600	$61,600	EPS037	8	$384,600	$48,100	CCF24	0	$0	$0	14-11	8	$384,600	0.000%	$0	0	$0	$0	No	$109,700
3	CC	1073599858	CARRILLO ALVAREZ SEIDY DAYAM	X								X									230301	7	$385,361	$61,700	EPS041	7	$385,361	$48,200	CCF24	7	$385,361	$15,500	14-11	7	$385,361	1.044%	$4,100	7	$385,361	$19,400	No	$148,900
4	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
5	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
6	CC	1070782395	RIAÑO ACHURY PAULA ANDREA									X									230301	30	$1,498,500	$239,800	EPS041	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
7	CC	1013617266	ROMERO MORENO LUZ MERY									X									230201	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
8	CC	1070781979	TELLEZ COCA MARTHA LILIANA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
Centro de Trabajo: ENFERMERIA (52 Afiliados)																						$82,542,595	$13,209,700			$82,542,595	$10,320,900			$80,849,638	$3,236,200			$82,542,595		$832,700		$80,849,638	$4,048,800		$31,648,300
Ciudad: SASAIMA Depto: CUNDINAMARCA (52 Afiliados)																						$82,542,595	$13,209,700			$82,542,595	$10,320,900			$80,849,638	$3,236,200			$82,542,595		$832,700		$80,849,638	$4,048,800		$31,648,300
9	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
10	CC	1109300521	ALZATE RIOS ANA MARIA									X									25-14	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
11	CC	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERIN									X									230301	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
12	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
13	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									231001	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
14	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
15	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									230201	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
16	CC	1070942508	CAMACHO MARTINEZ GYSEL ANGELICA									X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
17	CC	1000211024	CANO MARIA ALEJANDRA		X							X								X	230301	7	$385,361	$61,700	EPS017	7	$385,361	$48,200	CCF24	7	$461,332	$18,500	14-11	7	$385,361	1.044%	$4,100	7	$461,332	$23,200	No	$155,700
18	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									230301	30	$1,651,543	$264,300	EPS008	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
19	CC	1005895918	CARTAGENA DIAZ LUIS ALFREDO									X									25-14	30	$1,651,543	$264,300	EPS008	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
20	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
21	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
22	CC	1072592898	CASTRO LEON SUSANN KAREN		X							X								X	25-14	24	$1,321,235	$211,400	EPS017	24	$1,321,235	$165,200	CCF24	24	$1,582,729	$63,400	14-11	24	$1,321,235	1.044%	$13,800	24	$1,582,729	$79,200	No	$533,000
23	CC	1070704810	CELY HERNANDEZ YADITH									X									231001	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
24	CC	1077973958	CEPEDA LOZANO KARIN YORLENY	X								X									230301	15	$825,772	$132,200	EPS037	15	$825,772	$103,300	CCF24	15	$825,772	$33,100	14-11	15	$825,772	1.044%	$8,700	15	$825,772	$41,400	No	$318,700

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25	CC	1070780841	DUQUE ARIAS STEPHANY									X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
26	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
27	CC	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY									X									23030 1	29	$1,596,492	$255,500	EPS041	29	$1,596,492	$199,600	CCF24	29	$1,596,492	$63,900	14-11	29	$1,596,492	1.044%	$16,700	29	$1,596,492	$79,900	No	$615,600
28	CC	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY											X							23030 1	1	$55,052	$8,900	EPS041	1	$55,052	$6,900	CCF24	0	$0	$0	14-11	1	$55,052	0.000%	$0	0	$0	$0	No	$15,800
29	CC	1077975405	GONZALEZ AVILA MARISOL		X							X								X	25-14	20	$1,101,029	$176,200	EPS017	20	$1,101,029	$137,700	CCF24	20	$1,350,833	$54,100	14-11	20	$1,101,029	1.044%	$11,500	20	$1,350,833	$67,700	No	$447,200
30	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
31	CC	1070782628	HERNANDEZ RIVERA YESICA									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
32	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
33	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
34	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									23030 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
35	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA									X									23030 1	30	$1,651,543	$264,300	EPS008	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
36	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
37	CC	20916897	NIETO CASTILLO MARITZA									X									23020 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
38	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
39	CC	1070780051	OCAMPO FORERO YULIETH ALEJANDRA									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
40	CC	1072592668	OLAYA ROCHA ELIZABETH									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
41	CC	21113581	ORTIZ GLORIA ESPERANZA									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
42	CC	35529452	OSORIO SARMIENTO ARCELIA									X									23100 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
43	CC	52657319	OSORIO MUÑOZ ROSA YINED									X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
44	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									23030 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
45	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
46	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA									X									25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
47	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									23030 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
48	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
49	CC	1077974503	RIVERA DELGADO LAURA MARIA									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
50	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
51	CC	1003684600	ROJAS BERMUDEZ CONSUELO									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
52	CC	1014178173	ROJAS LEON JOHANNA MARCELA											X		X					23100 1	21	$1,064,863	$170,400	EPS017	21	$1,064,863	$133,200	CCF24	9	$495,463	$19,900	14-11	21	$1,064,863	0.000%	$0	9	$495,463	$24,900	No	$348,400
53	CC	1014178173	ROJAS LEON JOHANNA MARCELA									X									23100 1	9	$495,463	$79,300	EPS017	9	$495,463	$62,000	CCF24	9	$495,463	$19,900	14-11	9	$495,463	1.044%	$5,200	9	$495,463	$24,900	No	$191,300
54	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN									X									25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
55	CC	1070780133	RUIZ CRUZ LUISA ALEXANDRA									X									23030 1	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
56	CC	1016021386	SEGURA DEYSI JOHANNA									X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
57	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA									X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
58	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
59	CC	1016039477	TORRES SANCHEZ JULIE PAOLA											X							23100 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF24	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

60	CC	1077969314	TRIANA OLAYA KAREN PAOLA							X		X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
61	CC	53102953	VASQUEZ MEDINA ROSA MARIA									X									231001	28	$1,541,441	$246,700	EPS005	28	$1,541,441	$192,700	CCF24	28	$1,541,441	$61,700	14-11	28	$1,541,441	1.044%	$16,100	28	$1,541,441	$77,200	No	$594,400
62	CC	53102953	VASQUEZ MEDINA ROSA MARIA											X							231001	2	$110,103	$17,700	EPS005	2	$110,103	$13,800	CCF24	0	$0	$0	14-11	2	$110,103	0.000%	$0	0	$0	$0	No	$31,500
63	CC	1033774262	ZAMBRANO MILLAR INGRID GISETH									X								X	231001	22	$1,211,132	$193,800	EPS002	22	$1,211,132	$151,400	CCF24	22	$1,483,764	$59,400	14-11	22	$1,211,132	1.044%	$12,700	22	$1,483,764	$74,300	No	$491,600
64	CC	1033774262	ZAMBRANO MILLAR INGRID GISETH											X							231001	8	$394,803	$63,200	EPS002	8	$394,803	$49,400	CCF24	0	$0	$0	14-11	8	$394,803	0.000%	$0	0	$0	$0	No	$112,600
Centro de Trabajo: SERVICIOS GENERALES (9 Afiliados)																							$13,461,500	$2,154,300			$13,461,500	$1,683,500			$12,737,250	$510,000			$13,461,500		$133,500		$12,737,250	$637,500		$5,118,800
Ciudad: SASAIMA Depto: CUNDINAMARCA (9 Afiliados)																							$13,461,500	$2,154,300			$13,461,500	$1,683,500			$12,737,250	$510,000			$13,461,500		$133,500		$12,737,250	$637,500		$5,118,800
65	CC	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
66	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									230301	29	$1,448,550	$231,800	EPS037	29	$1,448,550	$181,100	CCF24	29	$1,448,550	$58,000	14-11	29	$1,448,550	1.044%	$15,200	29	$1,448,550	$72,500	No	$558,600
67	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA											X							230301	1	$49,950	$8,000	EPS037	1	$49,950	$6,300	CCF24	0	$0	$0	14-11	1	$49,950	0.000%	$0	0	$0	$0	No	$14,300
68	CC	37942611	FLORES MALDONADO BEATRIZ									X									25-14	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
69	CC	1003567094	FLOREZ GRANADA SARA ESTEFANIA											X							230301	4	$189,800	$30,400	EPS041	4	$189,800	$23,800	CCF24	0	$0	$0	14-11	4	$189,800	0.000%	$0	0	$0	$0	No	$54,200
70	CC	1003567094	FLOREZ GRANADA SARA ESTEFANIA									X									230301	26	$1,298,700	$207,800	EPS041	26	$1,298,700	$162,400	CCF24	26	$1,298,700	$52,000	14-11	26	$1,298,700	1.044%	$13,600	26	$1,298,700	$65,000	No	$500,800
71	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									230301	20	$999,000	$159,900	EPS017	20	$999,000	$124,900	CCF24	20	$999,000	$40,000	14-11	20	$999,000	1.044%	$10,500	20	$999,000	$50,000	No	$385,300
72	CC	35526815	FORERO MEDINA ADRIANA MARIA											X							230301	2	$99,900	$16,000	EPS017	2	$99,900	$12,500	CCF24	0	$0	$0	14-11	2	$99,900	0.000%	$0	0	$0	$0	No	$28,500
73	CC	35526815	FORERO MEDINA ADRIANA MARIA											X							230301	8	$384,600	$61,600	EPS017	8	$384,600	$48,100	CCF24	0	$0	$0	14-11	8	$384,600	0.000%	$0	0	$0	$0	No	$109,700
74	CC	1070968938	LINARES URREGO SONIA REBECA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
75	CC	1070970653	MORENO MURILLO KAREN DANIELA									X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
76	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
77	CC	1010186758	VIGOYA AREVALO LEIDY JOHANNA									X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
Centro de Trabajo: TECNICOS (7 Afiliados)																							$11,560,801	$1,850,100			$11,560,801	$1,445,500			$9,909,258	$396,600			$11,560,801		$103,800		$9,909,258	$496,200		$4,292,200
Ciudad: SASAIMA Depto: CUNDINAMARCA (7 Afiliados)																							$11,560,801	$1,850,100			$11,560,801	$1,445,500			$9,909,258	$396,600			$11,560,801		$103,800		$9,909,258	$496,200		$4,292,200
78	CC	52654735	ALVAREZ LUZ MARINA																		230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
79	CC	1070942865	GIL PARRA JUAN MANUEL																		25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
80	CC	52971158	LOPEZ FISCO ALBA LILIANA																		230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
81	CC	91444234	LOPEZ LARA ALEXANDER																		230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
82	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA																		25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
83	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																		25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
84	CC	1070782622	VEGA GALINDO ERIKA LIZETH												X						230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	0	$0	$0	14-11	30	$1,651,543	0.000%	$0	0	$0	$0	No	$470,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SASAIMA ADMON (6 Afiliados)																							$4,786,619	$766,100			$8,677,519	$1,085,100			$2,856,286	$114,300			$5,830,519		$41,200		$2,856,286	$143,000		$2,149,700
Centro de Trabajo: ADMINISTRATIVOS (3 Afiliados)																							$0	$0			$3,890,900	$486,500			$0	$0			$1,043,900		$10,900		$0	$0		$497,400
Ciudad: SASAIMA Depto: CUNDINAMARCA (3 Afiliados)																							$0	$0			$3,890,900	$486,500			$0	$0			$1,043,900		$10,900		$0	$0		$497,400
85	CC	1130484076	ANDRADE CARRILLO ALEKSA		X																	0	$0	$0	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-11	22	$1,043,900	1.044%	$10,900	0	$0	$0	No	$141,400
86	CC	1026554175	BEJARANO URUEÑA OSCAR ANDRES																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
87	CC	1013037140	LOPEZ HERRERA JUAN SEBASTIAN																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: COCINA (1 Afiliados)																							**$1,423,500**	**$227,900**			**$1,423,500**	**$178,100**			**$916,667**	**$36,700**			**$1,423,500**		**$10,000**		**$916,667**	**$46,000**		**$498,700**
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							**$1,423,500**	**$227,900**			**$1,423,500**	**$178,100**			**$916,667**	**$36,700**			**$1,423,500**		**$10,000**		**$916,667**	**$46,000**		**$498,700**
88	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA											X							230201	10	$474,500	$76,000	EPS017	10	$474,500	$59,400	CCF24	0	$0	$0	14-11	10	$474,500	0.000%	$0	0	$0	$0	No	$135,400
89	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X									230201	20	$949,000	$151,900	EPS017	20	$949,000	$118,700	CCF24	20	$916,667	$36,700	14-11	20	$949,000	1.044%	$10,000	20	$916,667	$46,000	No	$363,300
Centro de Trabajo: CONDUCTOR (1 Afiliados)																							**$1,939,619**	**$310,400**			**$1,939,619**	**$242,500**			**$1,939,619**	**$77,600**			**$1,939,619**		**$20,300**		**$1,939,619**	**$97,000**		**$747,800**
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							**$1,939,619**	**$310,400**			**$1,939,619**	**$242,500**			**$1,939,619**	**$77,600**			**$1,939,619**		**$20,300**		**$1,939,619**	**$97,000**		**$747,800**
90	CC	1053780611	RAMIREZ CARLOS ANDRES									X									230201	30	$1,939,619	$310,400	EPS017	30	$1,939,619	$242,500	CCF24	30	$1,939,619	$77,600	14-11	30	$1,939,619	1.044%	$20,300	30	$1,939,619	$97,000	No	$747,800
Centro de Trabajo: SALUD (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**		**$0**		**$0**	**$0**		**$405,800**
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**		**$0**		**$0**	**$0**		**$405,800**
91	CC	39812805	COLORADO BUSTOS YAZMIN MAYERLY											X							230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF24	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800
Total Afiliados(81)																							$121,712,876	$19,478,400			$125,603,776	$15,705,700			$115,329,193	$4,616,600			$122,756,776		$1,205,300		$115,329,193	$5,774,900		$46,780,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1456408723	9485660263	E	2025/05/22	2025/05/05	BANCOLOMBIA	0	$46,780,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$19,478,400	$0	$0	$19,478,400
COLFONDOS	231001	800,227,940	6	10	$2,584,700	$0	$0	$2,584,700
COLPENSIONES	25-14	900,336,004	7	18	$4,567,400	$0	$0	$4,567,400
PORVENIR	230301	800,224,808	8	45	$11,019,600	$0	$0	$11,019,600
PROTECCION	230201	800,229,739	0	5	$1,306,700	$0	$0	$1,306,700
ARL (ADMINISTRADORAS: 1)				79	$1,205,300	$0	$0	$1,205,300
ARL SURA	14-11	890,903,790	5	79	$1,205,300	$0	$0	$1,205,300
CCF (ADMINISTRADORAS: 1)				78	$4,616,600	$0	$0	$4,616,600
COMPENSAR	CCF24	860,066,942	7	78	$4,616,600	$0	$0	$4,616,600
EPS (ADMINISTRADORAS: 6)				81	$15,705,700	$0	$0	$15,705,700
COMPENSAR	EPS008	860,066,942	7	4	$797,500	$0	$0	$797,500
FAMISANAR	EPS017	830,003,564	7	32	$6,124,200	$0	$0	$6,124,200
NUEVA E.P.S.	EPS037	900,156,264	2	16	$3,037,100	$0	$0	$3,037,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$628,300	$0	$0	$628,300
SALUD TOTAL	EPS002	800,130,907	4	4	$820,300	$0	$0	$820,300
SANITAS	EPS005	800,251,440	6	21	$4,298,300	$0	$0	$4,298,300
ICBF (ADMINISTRADORAS: 1)				78	$3,463,700	$0	$0	$3,463,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	78	$3,463,700	$0	$0	$3,463,700
SENA (ADMINISTRADORAS: 1)				78	$2,311,200	$0	$0	$2,311,200
SENA	PASENA	899,999,034	1	78	$2,311,200	$0	$0	$2,311,200
TOTAL				**81**	**$46,780,900**	**$0**	**$0**	**$46,780,900**