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 860071892 | 7 | FUNDACION CENTRO DE ESTIMULACION NIVELACION Y DESARROLLO CEDESNID | B - MENOS DE 200 COTIZANTES | BOGOTA | Calle 95 No. 47 - 08 | BOGOTA-BOGOTA D.E. | 3683599 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1786506967 | 9491894214 | E | 2025/09/19 | 2025/09/18 | BANCO CAJA SOCIAL | 0 | $88,356,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: BOGOTA (17 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $38,952,651 | $6,233,500 | | | $38,952,651 | $4,866,700 | | | $38,952,651 | $1,555,500 | | | $38,952,651 | | $175,000 | | $38,952,651 | $1,945,500 | | $14,776,200 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $14,502,936 | $2,321,000 | | | $14,502,936 | $1,809,700 | | | $14,502,936 | $576,900 | | | $14,502,936 | | $65,400 | | $14,502,936 | $721,600 | | $5,494,600 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $14,502,936 | $2,321,000 | | | $14,502,936 | $1,809,700 | | | $14,502,936 | $576,900 | | | $14,502,936 | | $65,400 | | $14,502,936 | $721,600 | | $5,494,600 |
| 1 | CC | 1026579808 | CABRERA SOLANO GERALDINE PAOLA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,376,050 | $220,200 | EPS017 | 29 | $1,376,050 | $172,100 | CCF22 | 29 | $1,376,050 | $55,100 | 14-23 | 29 | $1,376,050 | 0.522% | $7,200 | 29 | $1,376,050 | $68,900 | No | $523,500 |
| 2 | CC | 1026579808 | CABRERA SOLANO GERALDINE PAOLA | | | | | | | | | | | | | L | | | | | 230201 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 3 | CC | 52240341 | CARREÑO CARREÑO ADEYAMIDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $541,600 |
| 4 | CC | 45372416 | CHIQUILLO HERRERA SANDRA MILENA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,198,984 | $351,900 | EPS010 | 30 | $2,198,984 | $274,900 | CCF22 | 30 | $2,198,984 | $88,000 | 14-23 | 30 | $2,198,984 | 0.522% | $11,500 | 30 | $2,198,984 | $110,000 | No | $836,300 |
| 5 | CC | 1032397912 | COY LEAL RUTH STEFANI | | | | | | | | | | | | | | | | | | 230301 | 11 | $1,488,320 | $238,200 | EPS002 | 11 | $1,488,320 | $186,100 | CCF22 | 11 | $1,488,320 | $59,600 | 14-23 | 11 | $1,488,320 | 0.522% | $7,800 | 11 | $1,488,320 | $74,500 | No | $566,200 |
| 6 | CC | 1032397912 | COY LEAL RUTH STEFANI | | | | | | | | | | | X | | L | | | | | 230301 | 4 | $405,906 | $65,000 | EPS002 | 4 | $405,906 | $50,800 | CCF22 | 4 | $405,906 | $16,300 | 14-23 | 4 | $405,906 | 0.000% | $0 | 4 | $405,906 | $20,400 | No | $152,500 |
| 7 | CC | 1032397912 | COY LEAL RUTH STEFANI | | | | | | | | | | | X | | | | | | | 230301 | 15 | $1,353,018 | $216,500 | EPS002 | 15 | $1,353,018 | $169,200 | CCF22 | 15 | $1,353,018 | $54,200 | 14-23 | 15 | $1,353,018 | 0.000% | $0 | 15 | $1,353,018 | $67,700 | No | $507,600 |
| 8 | CC | 1193580608 | HERRERA LONDOÑO JINETH ESTEFANIA | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,560,674 | $249,800 | EPSC34 | 27 | $1,560,674 | $195,100 | CCF22 | 27 | $1,560,674 | $62,500 | 14-23 | 27 | $1,560,674 | 0.522% | $8,200 | 27 | $1,560,674 | $78,200 | No | $593,800 |
| 9 | CC | 1193580608 | HERRERA LONDOÑO JINETH ESTEFANIA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $47,450 | $7,600 | EPSC34 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 10 | CC | 1193580608 | HERRERA LONDOÑO JINETH ESTEFANIA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $94,900 | $15,200 | EPSC34 | 2 | $94,900 | $8,100 | CCF22 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $94,900 | $0 | No | $23,300 |
| 11 | CC | 53114119 | RAMIREZ CICACHA ADRIANA ANGELICA | | | | | | | | | | | | | | | | | | 25-14 | 29 | $2,196,576 | $351,500 | EPS002 | 29 | $2,196,576 | $274,600 | CCF22 | 29 | $2,196,576 | $87,900 | 14-23 | 29 | $2,196,576 | 0.522% | $11,500 | 29 | $2,196,576 | $109,900 | No | $835,400 |
| 12 | CC | 53114119 | RAMIREZ CICACHA ADRIANA ANGELICA | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $75,744 | $12,200 | EPS002 | 1 | $75,744 | $9,500 | CCF22 | 1 | $75,744 | $3,100 | 14-23 | 1 | $75,744 | 0.000% | $0 | 1 | $75,744 | $3,900 | No | $28,700 |
| 13 | CC | 1001498103 | ZABALA GRACIANO DORA LUCIA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,234,364 | $357,500 | EPS002 | 30 | $2,234,364 | $279,300 | CCF22 | 30 | $2,234,364 | $89,400 | 14-23 | 30 | $2,234,364 | 0.522% | $11,700 | 30 | $2,234,364 | $111,800 | No | $849,700 |

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| **Centro de Trabajo: RIESGO1 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $24,449,715 | $3,912,500 | | | $24,449,715 | $3,057,000 | | | $24,449,715 | $978,600 | | | $24,449,715 | | $109,600 | | $24,449,715 | $1,223,900 | | $9,281,600 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $24,449,715 | $3,912,500 | | | $24,449,715 | $3,057,000 | | | $24,449,715 | $978,600 | | | $24,449,715 | | $109,600 | | $24,449,715 | $1,223,900 | | $9,281,600 |
| 14 | CC | 1232592783 | ALDANA DURAN AQUILINA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,092,976 | $334,900 | EPS008 | 29 | $2,092,976 | $261,700 | CCF22 | 29 | $2,092,976 | $83,800 | 14-23 | 29 | $2,092,976 | 0.522% | $11,000 | 29 | $2,092,976 | $104,700 | No | $796,100 |
| 15 | CC | 1232592783 | ALDANA DURAN AQUILINA | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $47,450 | $7,600 | EPS008 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 16 | CC | 52622103 | FAGUA RICO LUZ MARINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,237,083 | $358,000 | EPS005 | 30 | $2,237,083 | $279,700 | CCF22 | 30 | $2,237,083 | $89,500 | 14-23 | 30 | $2,237,083 | 0.522% | $11,700 | 30 | $2,237,083 | $112,000 | No | $850,900 |
| 17 | CC | 1024472178 | GAVILAN GOMEZ YENI PAOLA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,082,462 | $333,200 | EPS002 | 30 | $2,082,462 | $260,400 | CCF22 | 30 | $2,082,462 | $83,300 | 14-23 | 30 | $2,082,462 | 0.522% | $10,900 | 30 | $2,082,462 | $104,200 | No | $792,000 |
| 18 | CC | 1024489078 | GAVILAN GOMEZ YURY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,558,560 | $409,400 | EPS017 | 30 | $2,558,560 | $319,900 | CCF22 | 30 | $2,558,560 | $102,400 | 14-23 | 30 | $2,558,560 | 0.522% | $13,400 | 30 | $2,558,560 | $128,000 | No | $973,100 |
| 19 | CC | 1023866341 | GONZALEZ ROA YURY MIREYA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,558,220 | $409,400 | EPS017 | 30 | $2,558,220 | $319,800 | CCF22 | 30 | $2,558,220 | $102,400 | 14-23 | 30 | $2,558,220 | 0.522% | $13,400 | 30 | $2,558,220 | $128,000 | No | $973,000 |
| 20 | CC | 52873760 | MORENO PEREZ DIANA PAOLA | | | | | | | | | X | | | | | | | | | 231001 | 7 | $622,349 | $99,600 | EPS017 | 7 | $622,349 | $77,800 | CCF22 | 7 | $622,349 | $24,900 | 14-23 | 7 | $622,349 | 0.522% | $3,300 | 7 | $622,349 | $31,200 | No | $236,800 |
| 21 | CC | 52873760 | MORENO PEREZ DIANA PAOLA | | | | | | | | | | | | | X | | | | | 231001 | 23 | $1,351,746 | $216,300 | EPS017 | 23 | $1,351,746 | $169,000 | CCF22 | 23 | $1,351,746 | $54,100 | 14-23 | 23 | $1,351,746 | 0.000% | $0 | 23 | $1,351,746 | $67,700 | No | $507,100 |
| 22 | CC | 65784260 | PARAMO DELGADO JENNY SOFIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,395,362 | $383,300 | EPS037 | 30 | $2,395,362 | $299,500 | CCF22 | 30 | $2,395,362 | $95,900 | 14-23 | 30 | $2,395,362 | 0.522% | $12,600 | 30 | $2,395,362 | $119,900 | No | $911,200 |
| 23 | CC | 1030685960 | PRATO PALACIO LAURA VANESSA | | | | | | | | | | | | | X | | | | | 230301 | 14 | $918,655 | $147,000 | EPSC34 | 14 | $918,655 | $114,900 | CCF22 | 14 | $918,655 | $36,800 | 14-23 | 14 | $918,655 | 0.000% | $0 | 14 | $918,655 | $46,000 | No | $344,700 |
| 24 | CC | 1030685960 | PRATO PALACIO LAURA VANESSA | | | | | | | | | X | | | | | | | | | 230301 | 16 | $1,207,973 | $193,300 | EPSC34 | 16 | $1,207,973 | $151,000 | CCF22 | 16 | $1,207,973 | $48,400 | 14-23 | 16 | $1,207,973 | 0.522% | $6,400 | 16 | $1,207,973 | $60,500 | No | $459,600 |
| 25 | CC | 36954174 | SANTACRUZ GUERRERO LILIAN ROCIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,349,500 | $696,000 | EPS005 | 30 | $4,349,500 | $543,700 | CCF22 | 30 | $4,349,500 | $174,000 | 14-23 | 30 | $4,349,500 | 0.522% | $22,800 | 30 | $4,349,500 | $217,500 | No | $1,654,000 |
| 26 | CC | 52458312 | VARGAS SANDY YADIRA | | | | | | | | | X | | | | | | | | | 230301 | 12 | $777,185 | $124,400 | EPS002 | 12 | $777,185 | $97,200 | CCF22 | 12 | $777,185 | $31,100 | 14-23 | 12 | $777,185 | 0.522% | $4,100 | 12 | $777,185 | $39,000 | No | $295,800 |
| 27 | CC | 52458312 | VARGAS SANDY YADIRA | | | | | | | | | | | | | X | | | | | 230301 | 2 | $99,683 | $16,000 | EPS002 | 2 | $99,683 | $12,500 | CCF22 | 2 | $99,683 | $4,000 | 14-23 | 2 | $99,683 | 0.000% | $0 | 2 | $99,683 | $5,000 | No | $37,500 |
| 28 | CC | 52458312 | VARGAS SANDY YADIRA | | | | | | | | | | | | | X | | | | | 230301 | 16 | $1,150,511 | $184,100 | EPS002 | 16 | $1,150,511 | $143,900 | CCF22 | 16 | $1,150,511 | $46,100 | 14-23 | 16 | $1,150,511 | 0.000% | $0 | 16 | $1,150,511 | $57,700 | No | $431,800 |

**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 | 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: ADMINISTRATIVA (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $20,672,427 | $3,398,300 | | | $22,095,927 | $2,762,400 | | | $20,672,427 | $827,200 | | | $22,095,927 | | $114,100 | | $20,672,427 | $1,034,400 | | $8,136,400 |
| **Centro de Trabajo: RIESGO1 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $20,672,427 | $3,398,300 | | | $22,095,927 | $2,762,400 | | | $20,672,427 | $827,200 | | | $22,095,927 | | $114,100 | | $20,672,427 | $1,034,400 | | $8,136,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $20,672,427 | $3,398,300 | | | $22,095,927 | $2,762,400 | | | $20,672,427 | $827,200 | | | $22,095,927 | | $114,100 | | $20,672,427 | $1,034,400 | | $8,136,400 |
| 29 | CC | 53097164 | ALFONSO ALVARADO GINA PAOLA | X | | | | | | | | | | | | | | | | | 231001 | 6 | $284,700 | $45,600 | EPS017 | 6 | $284,700 | $35,600 | CCF22 | 6 | $284,700 | $11,400 | 14-23 | 6 | $284,700 | 0.522% | $1,500 | 6 | $284,700 | $14,300 | No | $108,400 |
| 30 | CC | 51994714 | BOTIA ROJAS JACKELINNE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,104,550 | $656,800 | EPS001 | 30 | $4,104,550 | $513,100 | CCF22 | 30 | $4,104,550 | $164,200 | 14-23 | 30 | $4,104,550 | 0.522% | $21,500 | 30 | $4,104,550 | $205,300 | No | $1,560,900 |
| 31 | CC | 1014291509 | GARZON PEÑA PAULA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 28 | $3,830,968 | $613,000 | EPS002 | 28 | $3,830,968 | $478,900 | CCF22 | 28 | $3,830,968 | $153,300 | 14-23 | 28 | $3,830,968 | 0.522% | $20,000 | 28 | $3,830,968 | $191,700 | No | $1,456,900 |
| 32 | CC | 1014291509 | GARZON PEÑA PAULA ANDREA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $136,821 | $21,900 | EPS002 | 1 | $136,821 | $17,200 | CCF22 | 1 | $136,821 | $5,500 | 14-23 | 1 | $136,821 | 0.000% | $0 | 1 | $136,821 | $7,000 | No | $51,600 |
| 33 | CC | 1014291509 | GARZON PEÑA PAULA ANDREA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $136,821 | $21,900 | EPS002 | 1 | $136,821 | $17,200 | CCF22 | 1 | $136,821 | $5,500 | 14-23 | 1 | $136,821 | 0.000% | $0 | 1 | $136,821 | $7,000 | No | $51,600 |
| 34 | CC | 52170848 | NEMOGA DURAN MARTHA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $9,022,567 | $1,534,100 | EPS005 | 30 | $9,022,567 | $1,127,900 | CCF22 | 30 | $9,022,567 | $361,000 | 14-23 | 30 | $9,022,567 | 0.522% | $47,100 | 30 | $9,022,567 | $451,200 | No | $3,521,300 |
| 35 | CC | 46647891 | PRADA RINCON BLANCA FLOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS008 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 0 | $0 | $0 | No | $185,500 |
| 36 | CC | 52181447 | QUIROGA TELLEZ ELIANA YAZMIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,156,000 | $505,000 | EPS008 | 30 | $3,156,000 | $394,500 | CCF22 | 30 | $3,156,000 | $126,300 | 14-23 | 30 | $3,156,000 | 0.522% | $16,500 | 30 | $3,156,000 | $157,900 | No | $1,200,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
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| 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: ALEGRIA (54 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $118,118,104 | $18,902,000 | | | $118,118,104 | $14,763,000 | | | $124,391,089 | $4,973,400 | | | $118,118,104 | | $561,500 | | $124,391,089 | $6,219,300 | | $45,419,200 |
| **Centro de Trabajo: RIESGO1 (54 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $118,118,104 | $18,902,000 | | | $118,118,104 | $14,763,000 | | | $124,391,089 | $4,973,400 | | | $118,118,104 | | $561,500 | | $124,391,089 | $6,219,300 | | $45,419,200 |
| Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (54 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $118,118,104 | $18,902,000 | | | $118,118,104 | $14,763,000 | | | $124,391,089 | $4,973,400 | | | $118,118,104 | | $561,500 | | $124,391,089 | $6,219,300 | | $45,419,200 |
| 37 | CC | 39628720 | AHUMADA GOMEZ MIREYA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,212,572 | $354,100 | EPS017 | 30 | $2,212,572 | $276,600 | CCF22 | 30 | $2,212,572 | $88,600 | 14-23 | 30 | $2,212,572 | 0.522% | $11,600 | 30 | $2,212,572 | $110,700 | No | $841,600 |
| 38 | CC | 53932473 | ALDANA PATIÑO PAULA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,349,500 | $696,000 | EPS017 | 30 | $4,349,500 | $543,700 | CCF22 | 30 | $4,349,500 | $174,000 | 14-23 | 30 | $4,349,500 | 0.522% | $22,800 | 30 | $4,349,500 | $217,500 | No | $1,654,000 |
| 39 | CC | 1070616753 | ALVAREZ ALVAREZ AURA ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 7 | $601,256 | $96,300 | EPS005 | 7 | $601,256 | $75,200 | CCF22 | 7 | $601,256 | $24,100 | 14-23 | 7 | $601,256 | 0.522% | $3,200 | 7 | $601,256 | $30,200 | No | $229,000 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | CC | 1070616753 | ALVAREZ ALVAREZ AURA ANDREA | | | | | | | | | | | | | X | | | | | 25-14 | 23 | $1,975,555 | $316,100 | EPS005 | 23 | $1,975,555 | $247,000 | CCF22 | 23 | $1,975,555 | $79,100 | 14-23 | 23 | $1,975,555 | 0.000% | $0 | 23 | $1,975,555 | $98,900 | No | $741,100 |
| 41 | CC | 1069766836 | AMEZQUITA CASALLAS LAURA XIMENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,128,780 | $340,700 | EPS017 | 30 | $2,128,780 | $266,100 | CCF22 | 30 | $2,128,780 | $85,200 | 14-23 | 30 | $2,128,780 | 0.522% | $11,200 | 30 | $2,128,780 | $106,500 | No | $809,700 |
| 42 | CC | 1069721813 | BOBADILLA SARMIENTO JOHAN SNEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,263,079 | $362,100 | EPS017 | 30 | $2,263,079 | $282,900 | CCF22 | 30 | $2,263,079 | $90,600 | 14-23 | 30 | $2,263,079 | 0.522% | $11,900 | 30 | $2,263,079 | $113,200 | No | $860,700 |
| 43 | CC | 1120870790 | BRAVO BOHORQUEZ SANDRA JOHANNA | | | | | | | | | | | | | X | | | | | 230301 | 3 | $199,766 | $32,000 | EPS002 | 3 | $199,766 | $25,000 | CCF22 | 3 | $199,766 | $8,000 | 14-23 | 3 | $199,766 | 0.000% | $0 | 3 | $199,766 | $10,000 | No | $75,000 |
| 44 | CC | 1120870790 | BRAVO BOHORQUEZ SANDRA JOHANNA | | | | | | | | | X | | | | | | | | | 230301 | 27 | $2,290,340 | $366,500 | EPS002 | 27 | $2,290,340 | $286,300 | CCF22 | 27 | $2,290,340 | $91,700 | 14-23 | 27 | $2,290,340 | 0.522% | $12,000 | 27 | $2,290,340 | $114,700 | No | $871,200 |
| 45 | CC | 1082160115 | BUSTAMANTE MORENO YASMIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,654,778 | $424,800 | EPS005 | 30 | $2,654,778 | $331,900 | CCF22 | 30 | $2,654,778 | $106,200 | 14-23 | 30 | $2,654,778 | 0.522% | $13,900 | 30 | $2,654,778 | $132,800 | No | $1,009,600 |
| 46 | CC | 1003687393 | CANACUE LUZ ANGELA | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,028,272 | $324,600 | EPS017 | 29 | $2,028,272 | $253,600 | CCF22 | 29 | $2,028,272 | $81,200 | 14-23 | 29 | $2,028,272 | 0.522% | $10,600 | 29 | $2,028,272 | $101,500 | No | $771,500 |
| 47 | CC | 1003687393 | CANACUE LUZ ANGELA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 48 | CC | 1069756091 | CASALLAS DIAZ DEISY ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,556,237 | $249,000 | EPS017 | 29 | $1,556,237 | $194,600 | CCF22 | 29 | $1,556,237 | $62,300 | 14-23 | 29 | $1,556,237 | 0.522% | $8,200 | 29 | $1,556,237 | $77,900 | No | $592,000 |
| 49 | CC | 1069756091 | CASALLAS DIAZ DEISY ALEJANDRA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $53,664 | $8,600 | EPS017 | 1 | $53,664 | $6,800 | CCF22 | 1 | $53,664 | $2,200 | 14-23 | 1 | $53,664 | 0.000% | $0 | 1 | $53,664 | $2,800 | No | $20,400 |
| 50 | CC | 39614900 | CASALLAS HERRERA LILIA | | | | | | | | | | | | | | | | X | | 230201 | 30 | $1,495,177 | $239,300 | EPS017 | 30 | $1,495,177 | $186,900 | CCF22 | 30 | $1,495,177 | $59,900 | 14-23 | 30 | $1,495,177 | 0.000% | $0 | 30 | $1,495,177 | $74,900 | No | $561,000 |
| 51 | CC | 39625536 | CASALLAS DIMATE MARISOL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,243,445 | $359,000 | EPS017 | 30 | $2,243,445 | $280,500 | CCF22 | 30 | $2,243,445 | $89,800 | 14-23 | 30 | $2,243,445 | 0.522% | $11,800 | 30 | $2,243,445 | $112,300 | No | $853,400 |
| 52 | CC | 39628377 | CASTAÑEDA SUAREZ DIANA MARCELA | | | | | | | | | | | | | X | | | | | 230301 | 13 | $852,049 | $136,400 | EPS017 | 13 | $852,049 | $106,600 | CCF22 | 13 | $852,049 | $34,100 | 14-23 | 13 | $852,049 | 0.000% | $0 | 13 | $852,049 | $42,700 | No | $319,800 |
| 53 | CC | 39628377 | CASTAÑEDA SUAREZ DIANA MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 17 | $1,429,108 | $228,700 | EPS017 | 17 | $1,429,108 | $178,700 | CCF22 | 17 | $1,429,108 | $57,200 | 14-23 | 17 | $1,429,108 | 0.522% | $7,500 | 17 | $1,429,108 | $71,500 | No | $543,600 |
| 54 | CC | 1073322324 | CEBALLOS BELTRAN SANDRA YESENIA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $4,100 | CCF22 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $0 | No | $11,700 |
| 55 | CC | 1073322324 | CEBALLOS BELTRAN SANDRA YESENIA | X | X | | | | | | | X | | | | | | | | X | 230301 | 8 | $659,124 | $105,500 | EPS017 | 8 | $659,124 | $82,400 | CCF22 | 8 | $678,046 | $27,200 | 14-23 | 8 | $659,124 | 0.522% | $3,500 | 8 | $678,046 | $34,000 | No | $252,600 |
| 56 | CC | 1073322324 | CEBALLOS BELTRAN SANDRA YESENIA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $94,900 | $15,200 | EPS017 | 2 | $94,900 | $8,100 | CCF22 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $94,900 | $0 | No | $23,300 |
| 57 | CC | 1016045685 | CUBILLOS GARCIA ANGELA ROCIO | | | | | | | | | | | | | X | | | | | 231001 | 10 | $655,793 | $105,000 | EPS037 | 10 | $655,793 | $82,000 | CCF22 | 10 | $655,793 | $26,300 | 14-23 | 10 | $655,793 | 0.000% | $0 | 10 | $655,793 | $32,900 | No | $246,200 |
| 58 | CC | 1016045685 | CUBILLOS GARCIA ANGELA ROCIO | | | | | | | | | X | | | | | | | | | 231001 | 20 | $1,450,784 | $232,200 | EPS037 | 20 | $1,450,784 | $181,400 | CCF22 | 20 | $1,450,784 | $58,100 | 14-23 | 20 | $1,450,784 | 0.522% | $7,600 | 20 | $1,450,784 | $72,700 | No | $552,000 |
| 59 | CC | 1069758825 | FLOREZ ESPITIA SAIDY PAOLA | X | | | | | | | | | | | | | | | | | 25-14 | 27 | $2,079,297 | $332,700 | EPS008 | 27 | $2,079,297 | $260,000 | CCF22 | 27 | $2,079,297 | $83,200 | 14-23 | 27 | $2,079,297 | 0.522% | $10,900 | 27 | $2,079,297 | $104,000 | No | $790,800 |
| 60 | CC | 40087348 | GARCIA TRUJILLO INES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,555,506 | $408,900 | EPS037 | 30 | $2,555,506 | $319,500 | CCF22 | 30 | $2,555,506 | $102,300 | 14-23 | 30 | $2,555,506 | 0.522% | $13,400 | 30 | $2,555,506 | $127,900 | No | $972,000 |
| 61 | CC | 1014284628 | HERNANDEZ GARCIA MARIA HELENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,642,500 | $262,800 | EPS005 | 30 | $1,642,500 | $205,400 | CCF22 | 30 | $1,642,500 | $65,700 | 14-23 | 30 | $1,642,500 | 0.522% | $8,600 | 30 | $1,642,500 | $82,200 | No | $624,700 |
| 62 | CC | 1069728064 | HERNANDEZ SUSA YURI VIVIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,813,030 | $450,100 | EPS005 | 30 | $2,813,030 | $351,700 | CCF22 | 30 | $2,813,030 | $112,600 | 14-23 | 30 | $2,813,030 | 0.522% | $14,700 | 30 | $2,813,030 | $140,700 | No | $1,069,800 |
| 63 | CC | 35254474 | HERRERA IBAÑEZ ANA MILENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,358,641 | $377,400 | EPS017 | 30 | $2,358,641 | $294,900 | CCF22 | 30 | $2,358,641 | $94,400 | 14-23 | 30 | $2,358,641 | 0.522% | $12,400 | 30 | $2,358,641 | $118,000 | No | $897,100 |
| 64 | CC | 39626063 | HERRERA ROJAS NIDIA | | X | | | | | | | X | | | | | | | | X | 230201 | 6 | $560,341 | $89,700 | EPS017 | 6 | $560,341 | $70,100 | CCF22 | 6 | $902,283 | $36,100 | 14-23 | 6 | $560,341 | 0.522% | $3,000 | 6 | $902,283 | $45,200 | No | $244,100 |
| 65 | CC | 39619823 | HUERTAS SOLORZA MERCEDES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,373,686 | $379,800 | EPS005 | 30 | $2,373,686 | $296,800 | CCF22 | 30 | $2,373,686 | $95,000 | 14-23 | 30 | $2,373,686 | 0.522% | $12,400 | 30 | $2,373,686 | $118,800 | No | $902,800 |
| 66 | CC | 80871153 | JARAMILLO DEL RIO DANIEL FERNANDO | | X | | | | | | | | | | | | | | | X | 25-14 | 30 | $4,522,578 | $723,700 | EPS037 | 30 | $4,522,578 | $565,400 | CCF22 | 30 | $10,370,523 | $414,900 | 14-23 | 30 | $4,522,578 | 0.522% | $23,700 | 30 | $10,370,523 | $518,700 | No | $2,246,400 |
| 67 | CC | 53118653 | MALPICA MORENO MONICA CAROLINA | | | | | | | | | | | | | | | | | | 25-14 | 28 | $3,669,299 | $587,100 | EPS017 | 28 | $3,669,299 | $458,700 | CCF22 | 28 | $3,669,299 | $146,800 | 14-23 | 28 | $3,669,299 | 0.522% | $19,200 | 28 | $3,669,299 | $183,500 | No | $1,395,300 |
| 68 | CC | 53118653 | MALPICA MORENO MONICA CAROLINA | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $131,047 | $21,000 | EPS017 | 1 | $131,047 | $16,400 | CCF22 | 1 | $131,047 | $5,300 | 14-23 | 1 | $131,047 | 0.000% | $0 | 1 | $131,047 | $6,700 | No | $49,400 |
| 69 | CC | 53118653 | MALPICA MORENO MONICA CAROLINA | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $131,047 | $21,000 | EPS017 | 1 | $131,047 | $16,400 | CCF22 | 1 | $131,047 | $5,300 | 14-23 | 1 | $131,047 | 0.000% | $0 | 1 | $131,047 | $6,700 | No | $49,400 |
| 70 | CC | 1069753529 | MEDELLIN RODRIGUEZ JENIFFER ALEJANDRA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,953,894 | $312,700 | EPS008 | 30 | $1,953,894 | $244,300 | CCF22 | 30 | $1,953,894 | $78,200 | 14-23 | 30 | $1,953,894 | 0.522% | $10,200 | 30 | $1,953,894 | $97,800 | No | $743,200 |
| 71 | CC | 54255303 | MORENO RAMIREZ PAULA MARINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,850,882 | $456,200 | EPS017 | 30 | $2,850,882 | $356,400 | CCF22 | 30 | $2,850,882 | $114,100 | 14-23 | 30 | $2,850,882 | 0.522% | $14,900 | 30 | $2,850,882 | $142,700 | No | $1,084,300 |
| 72 | CC | 1069760839 | MUÑOZ ACERO SHERYLL DAYAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,079,655 | $332,800 | EPS017 | 30 | $2,079,655 | $260,000 | CCF22 | 30 | $2,079,655 | $83,200 | 14-23 | 30 | $2,079,655 | 0.522% | $10,900 | 30 | $2,079,655 | $104,000 | No | $790,900 |
| 73 | CC | 53930296 | NOVA MUÑOZ ADRIANA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 21 | $1,611,790 | $257,900 | EPS017 | 21 | $1,611,790 | $201,500 | CCF22 | 21 | $1,611,790 | $64,500 | 14-23 | 21 | $1,611,790 | 0.522% | $8,500 | 21 | $1,611,790 | $80,700 | No | $613,100 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | CC | 53930296 | NOVA MUÑOZ ADRIANA MARIA | | | | | | | | | | X | | | | | | | | 230301 | 9 | $427,050 | $68,400 | EPS017 | 9 | $427,050 | $53,400 | CCF22 | 9 | $427,050 | $17,100 | 14-23 | 9 | $427,050 | 0.000% | $0 | 9 | $427,050 | $21,500 | No | $160,400 |
| 75 | CC | 1069715593 | PACHON MELO JENIFER DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,286,804 | $365,900 | EPS017 | 30 | $2,286,804 | $285,900 | CCF22 | 30 | $2,286,804 | $91,500 | 14-23 | 30 | $2,286,804 | 0.522% | $12,000 | 30 | $2,286,804 | $114,500 | No | $869,800 |
| 76 | CC | 39629478 | PARDO PEREZ ANA SOFIA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,405,544 | $384,900 | EPS008 | 29 | $2,405,544 | $300,700 | CCF22 | 29 | $2,405,544 | $96,300 | 14-23 | 29 | $2,405,544 | 0.522% | $12,600 | 29 | $2,405,544 | $120,400 | No | $914,900 |
| 77 | CC | 39629478 | PARDO PEREZ ANA SOFIA | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $77,011 | $12,400 | EPS008 | 1 | $77,011 | $9,700 | CCF22 | 1 | $77,011 | $3,100 | 14-23 | 1 | $77,011 | 0.000% | $0 | 1 | $77,011 | $4,000 | No | $29,200 |
| 78 | CC | 1090501809 | PAREDES ROJAS JEISSON MANUEL | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,540,220 | $246,500 | EPS037 | 30 | $1,540,220 | $192,600 | CCF22 | 30 | $1,540,220 | $61,700 | 14-23 | 30 | $1,540,220 | 0.000% | $0 | 30 | $1,540,220 | $77,200 | No | $578,000 |
| 79 | CC | 52283325 | PARRA CASTILLO ERNESTINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,322,961 | $371,700 | MIN001 | 30 | $2,322,961 | $290,400 | CCF22 | 30 | $2,322,961 | $93,000 | 14-23 | 30 | $2,322,961 | 0.522% | $12,200 | 30 | $2,322,961 | $116,200 | No | $883,500 |
| 80 | CC | 39623836 | PARRADO ROMERO LAURA PATRICIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,191,543 | $350,700 | EPS005 | 30 | $2,191,543 | $274,000 | CCF22 | 30 | $2,191,543 | $87,700 | 14-23 | 30 | $2,191,543 | 0.522% | $11,500 | 30 | $2,191,543 | $109,700 | No | $833,600 |
| 81 | CC | 1055313989 | PATIÑO MERCHAN GERALDINE SULEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,768,901 | $443,100 | EPS041 | 30 | $2,768,901 | $346,200 | CCF22 | 30 | $2,768,901 | $110,800 | 14-23 | 30 | $2,768,901 | 0.522% | $14,500 | 30 | $2,768,901 | $138,500 | No | $1,053,100 |
| 82 | CC | 39629674 | PEÑA BELTRAN MERCY DEL ROCIO | | | | | | | | | X | | | | | | | | | 230201 | 7 | $463,052 | $74,100 | EPS008 | 7 | $463,052 | $57,900 | CCF22 | 7 | $463,052 | $18,600 | 14-23 | 7 | $463,052 | 0.522% | $2,500 | 7 | $463,052 | $23,200 | No | $176,300 |
| 83 | CC | 39629674 | PEÑA BELTRAN MERCY DEL ROCIO | | | | | | | | | | | | | X | | | | | 230201 | 23 | $1,708,391 | $273,400 | EPS008 | 23 | $1,708,391 | $213,600 | CCF22 | 23 | $1,708,391 | $68,400 | 14-23 | 23 | $1,708,391 | 0.000% | $0 | 23 | $1,708,391 | $85,500 | No | $640,900 |
| 84 | CC | 39628027 | PEREZ DIAZ LUISA FERNANDA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,785,717 | $285,800 | EPS037 | 30 | $1,785,717 | $223,300 | CCF22 | 30 | $1,785,717 | $71,500 | 14-23 | 30 | $1,785,717 | 0.522% | $9,400 | 30 | $1,785,717 | $89,400 | No | $679,400 |
| 85 | CC | 1069716732 | PINZON HORMAZA MARILUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,210,307 | $353,700 | EPS041 | 30 | $2,210,307 | $276,300 | CCF22 | 30 | $2,210,307 | $88,500 | 14-23 | 30 | $2,210,307 | 0.522% | $11,600 | 30 | $2,210,307 | $110,700 | No | $840,800 |
| 86 | CC | 35254649 | PINZON HORMAZA RUTH ESPERANZA | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,154,769 | $344,800 | EPS017 | 29 | $2,154,769 | $269,400 | CCF22 | 29 | $2,154,769 | $86,200 | 14-23 | 29 | $2,154,769 | 0.522% | $11,300 | 29 | $2,154,769 | $107,800 | No | $819,500 |
| 87 | CC | 35254649 | PINZON HORMAZA RUTH ESPERANZA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 88 | CC | 1033760972 | RICARDO PEÑA JONATHAN | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,577,768 | $412,500 | EPS005 | 29 | $2,577,768 | $322,300 | CCF22 | 29 | $2,577,768 | $103,200 | 14-23 | 29 | $2,577,768 | 0.522% | $13,500 | 29 | $2,577,768 | $129,000 | No | $980,500 |
| 89 | CC | 1033760972 | RICARDO PEÑA JONATHAN | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $77,011 | $12,400 | EPS005 | 1 | $77,011 | $9,700 | CCF22 | 1 | $77,011 | $3,100 | 14-23 | 1 | $77,011 | 0.000% | $0 | 1 | $77,011 | $4,000 | No | $29,200 |
| 90 | CC | 1069716400 | RINCON CALDERON HILDA MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,508,056 | $401,300 | EPS017 | 29 | $2,508,056 | $313,600 | CCF22 | 29 | $2,508,056 | $100,400 | 14-23 | 29 | $2,508,056 | 0.522% | $13,100 | 29 | $2,508,056 | $125,500 | No | $953,900 |
| 91 | CC | 1069716400 | RINCON CALDERON HILDA MARCELA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 92 | CC | 1069733596 | ROJAS HERNANDEZ ADRIANA PATRICIA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,003,253 | $320,600 | EPS017 | 30 | $2,003,253 | $250,500 | CCF22 | 30 | $2,003,253 | $80,200 | 14-23 | 30 | $2,003,253 | 0.522% | $10,500 | 30 | $2,003,253 | $100,200 | No | $762,000 |
| 93 | CC | 1069761722 | ROJAS ZORRO ANNGY ESPERANZA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,953,894 | $312,700 | EPS037 | 30 | $1,953,894 | $244,300 | CCF22 | 30 | $1,953,894 | $78,200 | 14-23 | 30 | $1,953,894 | 0.522% | $10,200 | 30 | $1,953,894 | $97,800 | No | $743,200 |
| 94 | CC | 39629338 | ROJAS GUASCA CLAUDIA PILAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,510,536 | $401,700 | EPS005 | 30 | $2,510,536 | $313,900 | CCF22 | 30 | $2,510,536 | $100,500 | 14-23 | 30 | $2,510,536 | 0.522% | $13,200 | 30 | $2,510,536 | $125,700 | No | $955,000 |
| 95 | CC | 79608982 | ROJAS PORRAS FLORENTINO | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,376,050 | $220,200 | EPS017 | 29 | $1,376,050 | $172,100 | CCF22 | 29 | $1,376,050 | $55,100 | 14-23 | 29 | $1,376,050 | 0.522% | $7,200 | 29 | $1,376,050 | $68,900 | No | $523,500 |
| 96 | CC | 79608982 | ROJAS PORRAS FLORENTINO | | | | | | | | | | | | | L | | | | | 230301 | 1 | $47,450 | $7,600 | EPS017 | 1 | $47,450 | $6,000 | CCF22 | 1 | $47,450 | $1,900 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $47,450 | $2,500 | No | $18,000 |
| 97 | CC | 52480104 | ROMERO SARMIENTO SANDRA PATRICIA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $541,600 |
| 98 | CC | 23433317 | SANABRIA BORDA GLADYS DE JESUS | | | | | | | | | | | | | | | | X | | 25-14 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.000% | $0 | 30 | $1,423,500 | $71,300 | No | $534,100 |
| 99 | CC | 1069726388 | SANCHEZ LONDOÑO LAURA MILDRED | X | X | | | | | | | | | | | | | | | X | 25-14 | 20 | $1,540,220 | $246,500 | EPS017 | 20 | $1,540,220 | $192,600 | CCF22 | 20 | $1,604,396 | $64,200 | 14-23 | 20 | $1,540,220 | 0.522% | $8,100 | 20 | $1,604,396 | $80,300 | No | $591,700 |
| 100 | CC | 52467192 | SANCHEZ JUSTINICO LUISA FERNANDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,119,397 | $339,200 | EPS005 | 30 | $2,119,397 | $265,000 | CCF22 | 30 | $2,119,397 | $84,800 | 14-23 | 30 | $2,119,397 | 0.522% | $11,100 | 30 | $2,119,397 | $106,000 | No | $806,100 |
| 101 | CC | 1069721397 | SANTIBAÑEZ BOLAÑOS OSCAR EDUARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,609,900 | $257,600 | EPS008 | 30 | $1,609,900 | $201,300 | CCF22 | 30 | $1,609,900 | $64,400 | 14-23 | 30 | $1,609,900 | 0.522% | $8,500 | 30 | $1,609,900 | $80,500 | No | $612,300 |
| 102 | CC | 35251948 | TAPIERO CORTES YAKELINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,982,547 | $317,300 | EPS008 | 30 | $1,982,547 | $247,900 | CCF22 | 30 | $1,982,547 | $79,400 | 14-23 | 30 | $1,982,547 | 0.522% | $10,400 | 30 | $1,982,547 | $99,200 | No | $754,200 |
| 103 | CC | 1030698667 | TORRIJOS AGUILAR PAULA ALEJANDRA | X | | | | | | | | | | | | | | | | | 230301 | 27 | $2,079,297 | $332,700 | EPS005 | 27 | $2,079,297 | $260,000 | CCF22 | 27 | $2,079,297 | $83,200 | 14-23 | 27 | $2,079,297 | 0.522% | $10,900 | 27 | $2,079,297 | $104,000 | No | $790,800 |
| 104 | CC | 11389481 | VASQUEZ CASAS LUIS ALBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $541,600 |
| 105 | CC | 1010164847 | VEGA VACA OLGA LUCIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,482,554 | $397,300 | EPS008 | 30 | $2,482,554 | $310,400 | CCF22 | 30 | $2,482,554 | $99,400 | 14-23 | 30 | $2,482,554 | 0.522% | $13,000 | 30 | $2,482,554 | $124,200 | No | $944,300 |
| 106 | CC | 1003634215 | VILLAMIL GONZALEZ KAREN MELISSA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,310,329 | $369,700 | EPS002 | 30 | $2,310,329 | $288,800 | CCF22 | 30 | $2,310,329 | $92,500 | 14-23 | 30 | $2,310,329 | 0.522% | $12,100 | 30 | $2,310,329 | $115,700 | No | $878,800 |
| 107 | CC | 1000320970 | WILCHEZ BUITRAGO NATALIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,609,900 | $257,600 | EPS017 | 30 | $1,609,900 | $201,300 | CCF22 | 30 | $1,609,900 | $64,400 | 14-23 | 30 | $1,609,900 | 0.522% | $8,500 | 30 | $1,609,900 | $80,500 | No | $612,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | NOVEDADES | PENSION | SALUD | CCF | RIESGOS | PARAFISCALES | |
|---|---|---|---|---|---|---|---|

aportes en línea

# Planilla Resumen

| 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: IBAGUE (25 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $51,852,073 | $8,297,600 | | | $53,275,573 | $6,660,600 | | | $53,275,573 | $2,132,100 | | | $53,275,573 | | $268,200 | | $53,275,573 | $2,666,200 | | $20,024,700 |
| **Centro de Trabajo: RIESGO1 (25 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $51,852,073 | $8,297,600 | | | $53,275,573 | $6,660,600 | | | $53,275,573 | $2,132,100 | | | $53,275,573 | | $268,200 | | $53,275,573 | $2,666,200 | | $20,024,700 |
| Ciudad: IBAGUE Depto: TOLIMA (25 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $51,852,073 | $8,297,600 | | | $53,275,573 | $6,660,600 | | | $53,275,573 | $2,132,100 | | | $53,275,573 | | $268,200 | | $53,275,573 | $2,666,200 | | $20,024,700 |
| 108 | CC | 65770680 | ALVAREZ CORTES SANDRA MILENA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,052,428 | $328,400 | EPS002 | 30 | $2,052,428 | $256,600 | CCF50 | 30 | $2,052,428 | $82,100 | 14-23 | 30 | $2,052,428 | 0.522% | $10,800 | 30 | $2,052,428 | $102,700 | No | $780,600 |
| 109 | CC | 65762192 | CALDERON ACOSTA SANDRA LILIANA | | | | | | | | | X | | | | | | | | | 231001 | 29 | $2,072,633 | $331,700 | EPS005 | 29 | $2,072,633 | $259,100 | CCF50 | 29 | $2,072,633 | $83,000 | 14-23 | 29 | $2,072,633 | 0.522% | $10,900 | 29 | $2,072,633 | $103,700 | No | $788,400 |
| 110 | CC | 65762192 | CALDERON ACOSTA SANDRA LILIANA | | | | | | | | | | | | L | | | | | | 231001 | 1 | $49,840 | $8,000 | EPS005 | 1 | $49,840 | $6,300 | CCF50 | 1 | $49,840 | $2,000 | 14-23 | 1 | $49,840 | 0.000% | $0 | 1 | $49,840 | $2,500 | No | $18,800 |
| 111 | CC | 1110575316 | CAPERA PELAEZ LUISA FERNANDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,322,961 | $371,700 | EPS005 | 30 | $2,322,961 | $290,400 | CCF50 | 30 | $2,322,961 | $93,000 | 14-23 | 30 | $2,322,961 | 0.522% | $12,200 | 30 | $2,322,961 | $116,200 | No | $883,500 |
| 112 | CC | 1110520328 | CHOCO ALDANA CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,654,778 | $424,800 | EPS037 | 30 | $2,654,778 | $331,900 | CCF50 | 30 | $2,654,778 | $106,200 | 14-23 | 30 | $2,654,778 | 0.522% | $13,900 | 30 | $2,654,778 | $132,800 | No | $1,009,600 |
| 113 | CC | 1075628936 | CLAVIJO LOPEZ JEIMY GABRIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,827,003 | $452,400 | EPS017 | 30 | $2,827,003 | $353,400 | CCF50 | 30 | $2,827,003 | $113,100 | 14-23 | 30 | $2,827,003 | 0.522% | $14,800 | 30 | $2,827,003 | $141,500 | No | $1,075,200 |
| 114 | CC | 38211107 | GALINDO REYES LUZ MARY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,052,428 | $328,400 | EPS037 | 30 | $2,052,428 | $256,600 | CCF50 | 30 | $2,052,428 | $82,100 | 14-23 | 30 | $2,052,428 | 0.522% | $10,800 | 30 | $2,052,428 | $102,700 | No | $780,600 |
| 115 | CC | 65632257 | GONZALEZ CARDENAS JACKELINE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,075,722 | $332,200 | EPS005 | 30 | $2,075,722 | $259,500 | CCF50 | 30 | $2,075,722 | $83,100 | 14-23 | 30 | $2,075,722 | 0.522% | $10,900 | 30 | $2,075,722 | $103,900 | No | $789,600 |
| 116 | CC | 38364439 | GONZALEZ SIERRA JENNYFER CAROLINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,381,409 | $381,100 | EPS005 | 30 | $2,381,409 | $297,700 | CCF50 | 30 | $2,381,409 | $95,300 | 14-23 | 30 | $2,381,409 | 0.522% | $12,500 | 30 | $2,381,409 | $119,200 | No | $905,800 |
| 117 | CC | 1106482104 | GONZALEZ RODRIGUEZ LEIDY YOJANNA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,609,900 | $257,600 | EPS037 | 30 | $1,609,900 | $201,300 | CCF50 | 30 | $1,609,900 | $64,400 | 14-23 | 30 | $1,609,900 | 0.522% | $8,500 | 30 | $1,609,900 | $80,500 | No | $612,300 |
| 118 | CC | 65631903 | JIMENEZ LOZANO DILIA ROCIO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,514,419 | $402,400 | EPS002 | 30 | $2,514,419 | $314,400 | CCF50 | 30 | $2,514,419 | $100,600 | 14-23 | 30 | $2,514,419 | 0.522% | $13,200 | 30 | $2,514,419 | $125,800 | No | $956,400 |
| 119 | CC | 28537719 | LONDOÑO AGUDELO LUDIVIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,075,722 | $332,200 | EPS041 | 30 | $2,075,722 | $259,500 | CCF50 | 30 | $2,075,722 | $83,100 | 14-23 | 30 | $2,075,722 | 0.522% | $10,900 | 30 | $2,075,722 | $103,900 | No | $789,600 |
| 120 | CC | 28555783 | LOZANO AGUIRRE ESNITH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,417,362 | $386,800 | EPS002 | 30 | $2,417,362 | $302,200 | CCF50 | 30 | $2,417,362 | $96,700 | 14-23 | 30 | $2,417,362 | 0.522% | $12,700 | 30 | $2,417,362 | $121,000 | No | $919,400 |
| 121 | CC | 52187948 | MATIZ GARCIA BRIYITH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,741,199 | $278,600 | EPS005 | 30 | $1,741,199 | $217,700 | CCF50 | 30 | $1,741,199 | $69,700 | 14-23 | 30 | $1,741,199 | 0.522% | $9,100 | 30 | $1,741,199 | $87,200 | No | $662,300 |
| 122 | CC | 19388862 | MONTEALEGRE CERQUERA MARCO REINERIO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPSIC6 | 30 | $1,423,500 | $178,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $313,800 |
| 123 | CC | 1110490317 | ORTIZ CASALLAS CARMEN TATIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,223,983 | $515,900 | EPS002 | 30 | $3,223,983 | $403,000 | CCF50 | 30 | $3,223,983 | $129,000 | 14-23 | 30 | $3,223,983 | 0.522% | $16,900 | 30 | $3,223,983 | $161,300 | No | $1,226,100 |
| 124 | CC | 65781998 | PELAEZ ROMERO MARTA LILIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,075,722 | $332,200 | EPS005 | 30 | $2,075,722 | $259,500 | CCF50 | 30 | $2,075,722 | $83,100 | 14-23 | 30 | $2,075,722 | 0.522% | $10,900 | 30 | $2,075,722 | $103,900 | No | $789,600 |
| 125 | CC | 65773102 | PELAEZ ROMERO MYRIAM | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,049,193 | $327,900 | EPS002 | 30 | $2,049,193 | $256,200 | CCF50 | 30 | $2,049,193 | $82,000 | 14-23 | 30 | $2,049,193 | 0.522% | $10,700 | 30 | $2,049,193 | $102,500 | No | $779,300 |
| 126 | CC | 38140498 | PEÑA BAUTISTA MARIA CATERINE | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,349,500 | $696,000 | EPS005 | 30 | $4,349,500 | $543,700 | CCF50 | 30 | $4,349,500 | $174,000 | 14-23 | 30 | $4,349,500 | 0.522% | $22,800 | 30 | $4,349,500 | $217,500 | No | $1,654,000 |
| 127 | CC | 1110577421 | PINEDA JIMENEZ HELLEN SAMARA | | | | | | | | | | | | | | | | | | 230301 | 14 | $664,300 | $106,300 | EPS005 | 14 | $664,300 | $83,100 | CCF50 | 14 | $664,300 | $26,600 | 14-23 | 14 | $664,300 | 0.522% | $3,500 | 14 | $664,300 | $33,300 | No | $252,800 |
| 128 | CC | 1110577421 | PINEDA JIMENEZ HELLEN SAMARA | | | | | | | | | | | | X | | | | | | 230301 | 16 | $759,200 | $121,500 | EPS005 | 16 | $759,200 | $94,900 | CCF50 | 16 | $759,200 | $30,400 | 14-23 | 16 | $759,200 | 0.000% | $0 | 16 | $759,200 | $38,000 | No | $284,800 |
| 129 | CC | 65768705 | ROA BARBOSA FLOR ALBA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,001,959 | $320,400 | EPS005 | 30 | $2,001,959 | $250,300 | CCF50 | 30 | $2,001,959 | $80,100 | 14-23 | 30 | $2,001,959 | 0.522% | $10,500 | 30 | $2,001,959 | $100,200 | No | $761,500 |
| 130 | CC | 1110491225 | RODRIGUEZ DUQUE ALEXIA NATALIA | | | | | | | | | | | X | | | | | | | 231001 | 27 | $1,386,198 | $221,800 | EPS005 | 27 | $1,386,198 | $173,300 | CCF50 | 27 | $1,386,198 | $55,500 | 14-23 | 27 | $1,386,198 | 0.000% | $0 | 27 | $1,386,198 | $69,400 | No | $520,000 |
| 131 | CC | 1110491225 | RODRIGUEZ DUQUE ALEXIA NATALIA | | | | | | | | | X | | | | | | | | | 231001 | 3 | $291,609 | $46,700 | EPS005 | 3 | $291,609 | $36,500 | CCF50 | 3 | $291,609 | $11,700 | 14-23 | 3 | $291,609 | 0.522% | $1,600 | 3 | $291,609 | $14,700 | No | $111,200 |
| 132 | CC | 1105684996 | RODRIGUEZ ARIAS KELLY JOHANNA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,873,515 | $299,800 | EPS002 | 30 | $1,873,515 | $234,200 | CCF50 | 30 | $1,873,515 | $75,000 | 14-23 | 30 | $1,873,515 | 0.522% | $9,800 | 30 | $1,873,515 | $93,800 | No | $712,600 |
| 133 | CC | 38361576 | RONDON CARDOZO YINETH PAOLA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,960,041 | $313,700 | EPS005 | 30 | $1,960,041 | $245,100 | CCF50 | 30 | $1,960,041 | $78,500 | 14-23 | 30 | $1,960,041 | 0.522% | $10,300 | 30 | $1,960,041 | $98,200 | No | $745,800 |
| 134 | CC | 28552961 | SANCHEZ AGUIAR JANETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,609,849 | $257,600 | EPS002 | 30 | $1,609,849 | $201,300 | CCF50 | 30 | $1,609,849 | $64,400 | 14-23 | 30 | $1,609,849 | 0.522% | $8,500 | 30 | $1,609,849 | $80,500 | No | $612,300 |
| 135 | CC | 1104939799 | ZARATE RODRIGUEZ SARA ALEJANDRA | X | | | | | | | | | | | | | | | | | 25-14 | 16 | $759,200 | $121,500 | EPS005 | 16 | $759,200 | $94,900 | CCF50 | 16 | $759,200 | $30,400 | 14-23 | 16 | $759,200 | 0.522% | $4,000 | 16 | $759,200 | $38,000 | No | $288,800 |
| **Total** | | **Afiliados( 102)** | | | | | | | | | | | | | | | | | | | | $229,595,255 | $36,831,400 | | | $232,442,255 | $29,052,700 | | | $237,291,740 | $9,488,200 | | | $232,442,255 | | $1,118,800 | | $237,291,740 | $11,865,400 | | $88,356,500 |

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 860071892 | 7 | FUNDACION CENTRO DE ESTIMULACION NIVELACION Y DESARROLLO CEDESNID | B - MENOS DE 200 COTIZANTES | BOGOTA | Calle 95 No. 47 - 08 | BOGOTA-BOGOTA D.E. | 3683599 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1786506967 | 9491894214 | E | 2025/09/19 | 2025/09/18 | BANCO CAJA SOCIAL | 0 | $88,356,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 100 | $36,831,400 | $0 | $0 | $36,831,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 9 | $2,704,000 | $0 | $0 | $2,704,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 29 | $12,135,500 | $0 | $0 | $12,135,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 44 | $15,928,600 | $0 | $0 | $15,928,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 18 | $6,063,300 | $0 | $0 | $6,063,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 102 | $1,118,800 | $0 | $0 | $1,118,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 102 | $1,118,800 | $0 | $0 | $1,118,800 |
| CCF (ADMINISTRADORAS: 2) | | | | 101 | $9,488,200 | $0 | $0 | $9,488,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 76 | $7,356,100 | $0 | $0 | $7,356,100 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 25 | $2,132,100 | $0 | $0 | $2,132,100 |
| EPS (ADMINISTRADORAS: 11) | | | | 102 | $29,052,700 | $0 | $0 | $29,052,700 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $513,100 | $0 | $0 | $513,100 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $475,100 | $0 | $0 | $475,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 10 | $2,686,000 | $0 | $0 | $2,686,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $274,900 | $0 | $0 | $274,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 32 | $8,096,400 | $0 | $0 | $8,096,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $290,400 | $0 | $0 | $290,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $2,897,800 | $0 | $0 | $2,897,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $882,000 | $0 | $0 | $882,000 |
| PIJAOSALUD | EPSIC6 | 809,008,362 | 2 | 1 | $178,000 | $0 | $0 | $178,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 15 | $4,564,800 | $0 | $0 | $4,564,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 26 | $8,194,200 | $0 | $0 | $8,194,200 |
| ICBF (ADMINISTRADORAS: 1) | | | | 101 | $7,118,100 | $0 | $0 | $7,118,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 101 | $7,118,100 | $0 | $0 | $7,118,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 101 | $4,747,300 | $0 | $0 | $4,747,300 |
| SENA | PASENA | 899,999,034 | 1 | 101 | $4,747,300 | $0 | $0 | $4,747,300 |
| **TOTAL** | | | | **102** | **$88,356,500** | **$0** | **$0** | **$88,356,500** |