

DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.392-4
Sucursal: Nomina Noviembre Convenio
Fecha y Hora: 27/11/2023 09:18:20

INFORMACION DEL EMPLEADO										DEVENGOS							DEDUCCIONES		TOTAL DEDUC	NETO	
No.	DOC	EMPLEADO	CARGO	DIAS LNR	DIAS TRAB	DIAS INCAP APT	LIC REM	DIAS INCAP	DIAS VACAS	SALARIO	INCAP ARL	LIC REM	INCAP	RECARGO FIJO	VACAS	AUX TRANS	TOTAL DEV	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
2	1072725315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
3	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	0	20	0	0	10	0	800.000,00	0,00	0,00	444.709,00	263.536,00	0,00	93.737,00	1.601.982,00	60.400,00	60.400,00	120.800,00	1.481.182,00
4	1072593127	BARACALDO PENA MARIA DEL PILAR	AUXILIAR DE ENFERMERIA	0	27	3	0	0	0	1.080.000,00	159.531,00	0,00	0,00	355.774,00	0,00	126.545,00	1.721.850,00	63.900,00	63.900,00	127.800,00	1.594.050,00
5	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
6	1026288234	BEJARANO WILCHES DIANA MARCELA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
7	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
8	1077815599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
9	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
10	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
11	39812805	COLORADO BUSTOS YAZMIN MAYERLY	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
12	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
13	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
14	1070959764	GALLEGO MUNOZ VIVIANA	AUXILIAR DE ENFERMERIA	0	21	0	0	9	0	840.000,00	0,00	0,00	406.042,00	276.713,00	0,00	98.424,00	1.621.179,00	61.000,00	61.000,00	122.000,00	1.499.179,00
15	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
16	1070782528	HERNANDEZ RIVERA YESSICA	AUXILIAR DE ENFERMERIA	3	25	0	2	0	0	1.000.000,00	0,00	0,00	80.000,00	329.420,00	0,00	117.172,00	1.526.592,00	56.400,00	56.400,00	112.800,00	1.413.792,00
17	53890689	HERRENO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
18	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
19	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
20	52656217	MONCADA FEO ANA MILENA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
21	1072592393	MONTANEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
22	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	0	13	0	0	5	12	520.000,00	0,00	0,00	222.354,00	171.298,00	638.121,00	60.929,00	1.612.702,00	62.100,00	62.100,00	124.200,00	1.488.502,00
23	1072592568	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
24	07113581	ORTIZ GLOPORA GLOPORA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
25	52657319	OSORIO MUNOZ ROSA YINED	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
26	1077976086	PATINO PATINO ANGELA MARIA	AUXILIAR DE ENFERMERIA	0	17	0	0	3	10	680.000,00	0,00	0,00	145.021,00	224.006,00	531.768,00	79.677,00	1.660.472,00	63.300,00	63.300,00	126.600,00	1.533.872,00
27	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
28	52654417	RAMIREZ CASTILLO SANDRA LILIANA	AUXILIAR DE ENFERMERIA	0	26	0	0	4	0	1.040.000,00	0,00	0,00	183.688,00	342.597,00	0,00	121.859,00	1.688.144,00	62.700,00	62.700,00	125.400,00	1.562.744,00
29	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
30	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
31	1072593459	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	0	27	3	0	0	0	1.080.000,00	159.531,00	0,00	0,00	355.774,00	0,00	126.545,00	1.721.850,00	63.900,00	63.900,00	127.800,00	1.594.050,00
32	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
33	28555871	RIVEROS CARRILLO SOL ESPERANZA	AUXILIAR DE ENFERMERIA	0	22	0	0	8	0	880.000,00	0,00	0,00	0,00	289.889,00	425.415,00	103.111,00	1.698.415,00	63.900,00	63.900,00	127.800,00	1.570.615,00
34	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
35	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
36	20705624	SALDANA PEREZ MARINA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
37	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
38	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
39	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	0	30	0	0	0	0	1.200.000,00	0,00	0,00	0,00	395.304,00	0,00	140.606,00	1.735.910,00	63.900,00	63.900,00	127.800,00	1.608.110,00
40	1016039477	TORRES SANCHEZ JULIE PAOLA	AUXILIAR DE ENFERMERIA	11	0	0	0	0	0	440.000,00	0,00	0,00	0,00	144.944,00	0,00	51.556,00	636.500,00	23.400,00	23.400,00	46.800,00	589.700,00
41	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	0	12	0	0	18	0	480.000,00	0,00	0,00	725.021,00	158.122,00	0,00	56.242,00	1.419.385,00	54.600,00	54.600,00	109.200,00	1.310.185,00
42	1040180253	BELTRAN BEDOYA NASLY MAY	AUXILIAR SERVICIOS GENERALES	0	30	0	0	0	0	1.160.000,00	0,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
43	1077970697	CARRILLO FIGUEROA MARIA DORIS	AUXILIAR SERVICIOS GENERALES	0	30	0	0	0	0	1.160.000,00	0,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
44	20915912	CASTANEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	0	30	0	0	0	0	1.160.000,00	0,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
45	20916186	FALLA RUBIO SIXTA TULIA	AUXILIAR SERVICIOS GENERALES	0	30	0	0	0	0	1.160.000,00	0,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
46	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	0	30	0	0	0	0	1.160.000,00	0,00	0,00	0,00	181.987,00	0,00	140.606,00	1.482.593,00	53.700,00	53.700,00	107.400,00	1.375.193,00
47	35528815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	0	26	0	0	4	0	1.005.334,00	0,00	0,00	166.800,00	157.722,00	0,00	121.859,00	1.451.715,00	53.200,00	53.200,00	106.400,00	1.345.315,00
48	1193123194	GIRON DIAZ FRANCY VIVIANA	AUXILIAR SERVICIOS GENERALES																		

Centro de Trabajo: TECNICOS (2 Afiliados)																\$1,595,305	\$255,400			\$1,595,305	\$199,500			\$1,692,619	\$67,800			\$1,595,305		\$16,800	\$1,692,619	\$84,700		\$624,200	
Ciudad: SASAIMA Depto: CUNDINAMARCA (2 Afiliados)																\$1,595,305	\$255,400			\$1,595,305	\$199,500			\$1,692,619	\$67,800			\$1,595,305		\$16,800	\$1,692,619	\$84,700		\$624,200	
94	CC	1071868510	SALAMANCA PALACIOS JULIO ALBERTO										X	230301	26	\$1,382,597	\$221,300	EPS008	26	\$1,382,597	\$172,900	CCF24	26	\$1,479,911	\$59,200	14-11	26	\$1,382,597	1.044%	\$14,500	26	\$1,479,911	\$74,000	No	\$541,900
95	CC	63397816	TORRES MANRIQUE LUZ DARY	X										231001	4	\$212,708	\$34,100	MIN001	4	\$212,708	\$26,600	CCF24	4	\$212,708	\$8,600	14-11	4	\$212,708	1.044%	\$2,300	4	\$212,708	\$10,700	No	\$82,300
Total Afiliados(72)																\$112,734,126	\$18,042,100			\$112,734,126	\$14,092,300			\$108,272,612	\$4,330,500			\$112,734,126		\$1,070,900	\$108,272,612	\$5,415,300		\$42,951,100	

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	
AFP (ADMINISTRADORAS: 4)					72	\$18,042,100
COLFONDOS	231001	800,227,940	6	9	\$1,983,500	
COLPENSIONES	25-14	900,336,004	7	15	\$4,116,100	
PORVENIR	230301	800,224,808	8	43	\$10,816,600	
PROTECCION	230201	800,229,739	0	5	\$1,125,900	
ARL (ADMINISTRADORAS: 1)					69	\$1,070,900
ARL SURA	14-11	890,903,790	5	69	\$1,070,900	
CCF (ADMINISTRADORAS: 1)					70	\$4,330,500
COMPENSAR	CCF24	860,066,942	7	70	\$4,330,500	
EPS (ADMINISTRADORAS: 7)					72	\$14,092,300
COMPENSAR	EPS008	860,066,942	7	5	\$1,142,400	
FAMISANAR	EPS017	830,003,564	7	25	\$4,535,800	
FOSYGA	MIN001	901,037,916	1	1	\$26,600	
NUEVA E.P.S.	EPS037	900,156,264	2	15	\$3,192,200	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$201,700	
SALUD TOTAL	EPS002	800,130,907	4	1	\$95,000	
SANITAS	EPS005	800,251,440	6	23	\$4,898,600	
ICBF (ADMINISTRADORAS: 1)					70	\$3,247,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	70	\$3,247,700	
SENA (ADMINISTRADORAS: 1)					70	\$2,167,600
SENA	PASENA	899,999,034	1	70	\$2,167,600	
TOTAL					72	\$42,951,100

Página 3 de 4

24	CC	1070956004	BUITRAGO MENDOZA NELLY MARITZA									X							23030	1	30	\$1,200,000	\$192,000	EPS017	30	\$1,200,000	\$150,000	CCF24	30	\$1,200,000	\$48,000	14-11	30	\$1,200,000	0.000%	\$0	30	\$1,200,000	\$60,000	No	\$450,000
25	CC	1031158407	CANON BLANCO MIGUEL ANGEL																25-14	30	\$3,040,000	\$486,400	EPS008	30	\$3,040,000	\$380,000	CCF24	30	\$3,040,000	\$121,600	14-11	30	\$3,040,000	1.044%	\$31,800	30	\$3,040,000	\$152,000	No	\$1,171,800	
26	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA							X									23030	1	30	\$1,595,304	\$255,300	EPS008	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
27	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN							X									23030	1	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
28	CC	39812805	COLORADO BUSTOS YAZMIN MAYERLY							X									23030	1	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
29	CC	1070780841	DUQUE ARIAS STEPHANY							X									23100	1	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
30	CC	52990195	ENCISO RINCON YENNY CAROLINA																25-14	30	\$3,040,000	\$486,400	EPS005	30	\$3,040,000	\$380,000	CCF24	30	\$3,040,000	\$121,600	14-11	30	\$3,040,000	1.044%	\$31,800	30	\$3,040,000	\$152,000	No	\$1,171,800	
31	CC	52655308	GAITAN MARTINEZ JACQUELINE							X									23100	1	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
32	CC	1070959764	GALLEGO MUÑOZ VIVIANA								X								23100	1	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$19,400	CCF24	0	\$0	\$0	14-11	4	\$154,667	0.000%	\$0	0	\$0	\$0	No	\$44,200
33	CC	1070959764	GALLEGO MUÑOZ VIVIANA									X							23100	1	5	\$251,375	\$40,300	EPS008	5	\$251,375	\$31,500	CCF24	0	\$0	\$0	14-11	5	\$251,375	0.000%	\$0	0	\$0	\$0	No	\$71,800
34	CC	1070959764	GALLEGO MUÑOZ VIVIANA							X									23100	1	21	\$1,116,713	\$178,700	EPS008	21	\$1,116,713	\$139,600	CCF24	21	\$1,116,713	\$44,700	14-11	21	\$1,116,713	1.044%	\$11,700	21	\$1,116,713	\$56,000	No	\$430,700
35	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA							X									23030	1	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
36	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA									X							23020	1	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$145,000	CCF24	0	\$0	\$0	14-11	30	\$1,160,000	0.000%	\$0	0	\$0	\$0	No	\$330,600
37	CC	1070782628	HERNANDEZ RIVERA YESICA										L						23030	1	2	\$80,000	\$12,800	EPS017	2	\$80,000	\$10,000	CCF24	2	\$80,000	\$3,200	14-11	2	\$80,000	0.000%	\$0	2	\$80,000	\$4,000	No	\$30,000
38	CC	1070782628	HERNANDEZ RIVERA YESICA								X								23030	1	3	\$120,000	\$19,200	EPS017	3	\$120,000	\$10,200	CCF24	3	\$120,000	\$0	14-11	3	\$120,000	0.000%	\$0	3	\$120,000	\$0	No	\$29,400
39	CC	1070782628	HERNANDEZ RIVERA YESICA							X									23030	1	25	\$1,329,420	\$212,800	EPS017	25	\$1,329,420	\$166,200	CCF24	25	\$1,329,420	\$53,200	14-11	25	\$1,329,420	1.044%	\$13,900	25	\$1,329,420	\$66,500	No	\$512,600
40	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA							X									23030	1	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
41	CC	91444234	LOPEZ LARA ALEXANDER																23030	1	30	\$1,594,804	\$255,200	EPS005	30	\$1,594,804	\$199,400	CCF24	30	\$1,594,804	\$63,800	14-11	30	\$1,594,804	1.044%	\$16,700	30	\$1,594,804	\$79,800	No	\$614,900
42	CC	20370969	MALAGON LARA NUBIA YANETH							X									25-14	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300	
43	CC	1024538527	MARTINEZ GÓMEZ ANGELA PAOLA							X									23030	1	30	\$1,595,304	\$255,300	EPS037	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
44	CC	52656217	MONCADA FEO ANA MILENA							X									23030	1	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
45	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA							X									23030	1	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
46	CC	1105675078	NEIRA RIOS DIANA MAYERLY						X									X	23030	1	19	\$760,000	\$121,600	EPS002	19	\$760,000	\$95,000	CCF24	19	\$888,688	\$35,600	14-11	19	\$760,000	1.044%	\$8,000	19	\$888,688	\$44,500	No	\$304,700
47	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA							X									23030	1	13	\$691,298	\$110,700	EPS017	13	\$691,298	\$86,500	CCF24	13	\$691,298	\$27,700	14-11	13	\$691,298	1.044%	\$7,300	13	\$691,298	\$34,700	No	\$266,900
48	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA								X		X						23030	1	17	\$860,475	\$137,700	EPS017	17	\$860,475	\$107,600	CCF24	12	\$638,121	\$25,600	14-11	17	\$860,475	0.000%	\$0	12	\$638,121	\$32,000	No	\$302,900
49	CC	1072592668	OLAYA ROCHA ELIZABETH							X									23030	1	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
50	CC	21113581	ORTIZ GLORIA ESPERANZA							X									23030	1	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
51	CC	52657319	OSORIO MUÑOZ ROSA YINED							X									25-14	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300	
52	CC	1077976086	PATINO PATIÑO ANGELA MARIA								X		X						23030	1	13	\$676,789	\$108,300	EPS037	13	\$676,789	\$84,600	CCF24	10	\$531,768	\$21,300	14-11	13	\$676,789	0.000%	\$0	10	\$531,768	\$26,700	No	\$240,900
53	CC	1077976086	PATINO PATIÑO ANGELA MARIA							X									23030	1	17	\$904,006	\$144,700	EPS037	17	\$904,006	\$113,100	CCF24	17	\$904,006	\$36,200	14-11	17	\$904,006	1.044%	\$9,500	17	\$904,006	\$45,300	No	\$348,800
54	CC	1077971957	PEREZ DIAZ YENI PAOLA									X							23030	1	30	\$1,200,000	\$192,000	EPS005	30	\$1,200,000	\$150,000	CCF24	0	\$0	\$0	14-11	30	\$1,200,000	0.000%	\$0	0	\$0	\$0	No	\$342,000
55	CC	1070782356	QUICENO FIGUEROA MARIA ELENA							X									23030	1	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
56	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA							X									25-14	30	\$1,595,304	\$255,300	EPS037	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300	
57	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA								X								25-14	2	\$106,354	\$17,100	EPS017	2	\$106,354	\$13,300	CCF24	0	\$0	\$0	14-11	2	\$106,354	0.000%	\$0	0	\$0	\$0	No	\$30,400	
58	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA																25-14	28	\$1,488,484	\$238,200	EPS017	28	\$1,488,484	\$186,100	CCF24	28	\$1,488,484	\$59,600	14-11	28	\$1,488,484	1.044%	\$15,600	28	\$1,488,484	\$74,500	No	\$574,000	

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
2023-11	2023-12	308524840	9459770307	E	2023/12/22	2023/12/01	BANCOLOMBIA		\$45,203,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	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 CONVENIO (72 Afiliados)																							\$112,734,126	\$18,042,100			\$112,734,126	\$14,092,300			\$108,272,612	\$4,330,500			\$112,734,126	\$1,070,900	\$108,272,612	\$5,415,300	\$42,951,100		
Centro de Trabajo: COCINA (7 Afiliados)																							\$9,561,984	\$1,530,600			\$9,561,984	\$1,195,900			\$9,311,785	\$372,900			\$9,561,984	\$86,900	\$9,311,785	\$466,600	\$3,652,900		
Ciudad: SASAIMA Depto: CUNDINAMARCA (7 Afiliados)																							\$9,561,984	\$1,530,600			\$9,561,984	\$1,195,900			\$9,311,785	\$372,900			\$9,561,984	\$86,900	\$9,311,785	\$466,600	\$3,652,900		
1	CC	50851588	GAVIRIA RIOS AYRLEN MARIA									X								230301	30	\$1,341,987	\$214,800	EPS017	30	\$1,341,987	\$167,800	CCF24	30	\$1,341,987	\$53,700	14-11	30	\$1,341,987	1.044%	\$14,100	30	\$1,341,987	\$67,200	No	\$517,600
2	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA												X					230201	7	\$313,130	\$50,200	EPS017	7	\$313,130	\$39,200	CCF24	7	\$313,130	\$12,600	14-11	7	\$313,130	0.000%	\$0	7	\$313,130	\$15,700	No	\$117,700
3	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X								230201	23	\$1,028,857	\$164,700	EPS017	23	\$1,028,857	\$128,700	CCF24	23	\$1,028,857	\$41,200	14-11	23	\$1,028,857	1.044%	\$10,800	23	\$1,028,857	\$51,500	No	\$396,900
4	CC	1148211840	LEAL LOPEZ JENIFER TERESA										X							25-14	1	\$44,733	\$7,200	EPS017	1	\$44,733	\$5,600	CCF24	0	\$0	\$0	14-11	1	\$44,733	0.000%	\$0	0	\$0	\$0	No	\$12,800
5	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X								25-14	29	\$1,230,526	\$196,900	EPS017	29	\$1,230,526	\$153,900	CCF24	29	\$1,230,526	\$49,300	14-11	29	\$1,230,526	1.044%	\$12,900	29	\$1,230,526	\$61,700	No	\$474,700
6	CC	1070780269	MELENDEZ GARCIA ANGELICA MARIA									X								230301	30	\$1,341,987	\$214,800	EPS017	30	\$1,341,987	\$167,800	CCF24	30	\$1,341,987	\$53,700	14-11	30	\$1,341,987	1.044%	\$14,100	30	\$1,341,987	\$67,200	No	\$517,600
7	CC	1013617266	ROMERO MORENO LUZ MERY									X								230201	30	\$1,341,987	\$214,800	EPS037	30	\$1,341,987	\$167,800	CCF24	30	\$1,341,987	\$53,700	14-11	30	\$1,341,987	1.044%	\$14,100	30	\$1,341,987	\$67,200	No	\$517,600
8	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA												X					25-14	11	\$584,945	\$93,600	EPS005	11	\$584,945	\$73,200	CCF24	11	\$584,945	\$23,400	14-11	11	\$584,945	0.000%	\$0	11	\$584,945	\$29,300	No	\$219,500
9	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																	25-14	19	\$1,010,043	\$161,700	EPS005	19	\$1,010,043	\$126,300	CCF24	19	\$1,010,043	\$40,500	14-11	19	\$1,010,043	1.044%	\$10,600	19	\$1,010,043	\$50,700	No	\$389,800
10	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH										X		X					25-14	8	\$339,665	\$54,400	EPS017	8	\$339,665	\$42,500	CCF24	3	\$134,199	\$5,400	14-11	8	\$339,665	0.000%	\$0	3	\$134,199	\$6,800	No	\$109,100
11	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH									X								25-14	22	\$984,124	\$157,500	EPS017	22	\$984,124	\$123,100	CCF24	22	\$984,124	\$39,400	14-11	22	\$984,124	1.044%	\$10,300	22	\$984,124	\$49,300	No	\$379,600
Centro de Trabajo: SALUD (53 Afiliados)																							\$89,246,484	\$14,282,300			\$89,246,484	\$11,154,900			\$84,839,060	\$3,392,200			\$89,246,484	\$844,000	\$84,839,060	\$4,241,600	\$33,915,000		
Ciudad: SASAIMA Depto: CUNDINAMARCA (53 Afiliados)																							\$89,246,484	\$14,282,300			\$89,246,484	\$11,154,900			\$84,839,060	\$3,392,200			\$89,246,484	\$844,000	\$84,839,060	\$4,241,600	\$33,915,000		
12	CC	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO									X								230201	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
13	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X								230301	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
14	CC	52654735	ALVAREZ LUZ MARINA																	230301	30	\$1,594,804	\$255,200	EPS005	30	\$1,594,804	\$199,400	CCF24	30	\$1,594,804	\$63,800	14-11	30	\$1,594,804	1.044%	\$16,700	30	\$1,594,804	\$79,800	No	\$614,900
15	CC	1070781746	BAEZ URREGO DIEGO FELIPE										X							230301	3	\$145,020	\$23,300	EPS005	3	\$145,020	\$18,200	CCF24	0	\$0	\$0	14-11	3	\$145,020	0.000%	\$0	0	\$0	\$0	No	\$41,500
16	CC	1070781746	BAEZ URREGO DIEGO FELIPE										X							230301	1	\$299,687	\$48,000	EPS005	1	\$299,687	\$37,500	CCF24	0	\$0	\$0	14-11	1	\$299,687	0.000%	\$0	0	\$0	\$0	No	\$85,500
17	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X								230301	26	\$1,303,536	\$208,600	EPS005	26	\$1,303,536	\$163,000	CCF24	26	\$1,303,536	\$52,200	14-11	26	\$1,303,536	1.044%	\$13,700	26	\$1,303,536	\$65,300	No	\$502,800
18	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR																X	230301	3	\$159,531	\$25,600	EPS005	3	\$159,531	\$20,000	CCF24	0	\$0	\$0	14-11	3	\$159,531	0.000%	\$0	0	\$0	\$0	No	\$45,600
19	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR									X								230301	27	\$1,435,774	\$229,800	EPS005	27	\$1,435,774	\$179,500	CCF24	27	\$1,435,774	\$57,500	14-11	27	\$1,435,774	1.044%	\$15,000	27	\$1,435,774	\$71,900	No	\$553,700
20	CC	1026288234	BEJARANO WILCHES DIANA MARCELA									X								230301	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
21	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X								231001	30	\$1,595,304	\$255,300	EPS005	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
22	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X								230301	30	\$1,595,304	\$255,300	EPS037	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300
23	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X								230201	30	\$1,595,304	\$255,300	EPS017	30	\$1,595,304	\$199,500	CCF24	30	\$1,595,304	\$63,900	14-11	30	\$1,595,304	1.044%	\$16,700	30	\$1,595,304	\$79,900	No	\$615,300