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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860020194-6 | FUNDACION INSTITUTO TECNOLOGICO DEL SUR | Carrera 29 No. 52 a -09 Sur | 2046002 | contabilidad@tecnologicodelsur.edu.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | HOGAR CASA NO | 02 | BOGOTÁ D. C. | BOGOTÁ, D.C. | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 75 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-05 | 2023-04 | E | | 67559408 | $47.747.700 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 200.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 200.100 | 1 |
| EPS002 | Salud Total EPS | 800130907-4 | 3.590.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.590.300 | 19 |
| EPS005 | Sanitas EPS | 800251440-6 | 2.019.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.019.200 | 8 |
| EPS008 | Compensar EPS | 860066942-7 | 3.625.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.625.100 | 18 |
| EPS010 | EPS Sura | 800088702-2 | 400.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 400.300 | 2 |
| EPS017 | Famisanar EPS | 830003564-7 | 3.909.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.909.800 | 19 |
| EPS037 | Nueva EPS | 900156264-2 | 1.587.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.587.500 | 6 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 422.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 422.700 | 2 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 4.341.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 4.341.400 | 17 |
| 230301 | Porvenir | 800224808-8 | 10.874.100 | 0 | 0 | 0 | 0 | 0 | 0 | | 10.874.100 | 38 |
| 231001 | Colfondos | 800227940-6 | 1.846.100 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.846.100 | 8 |
| 25-14 | Colpensiones | 900336004-7 | 3.104.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.104.800 | 12 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-11 | ARL SURA | 890903790-5 | 620.100 | | | | 620.100 | 0 | 0 | 620.100 | | | 6.201 | 620.100 | 75 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF24 | Compensar Caja | 860066942-7 | 4.961.600 | 0 | 0 | 4.961.600 | 75 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860020194-6 | FUNDACION INSTITUTO TECNOLOGICO DEL SUR | Carrera 29 No. 52 a -09 Sur | 2046002 | contabilidad@tecnologicodelsur.edu.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | HOGAR CASA NO | 02 | BOGOTÁ D. C. | BOGOTÁ, D.C. | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 75 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-05 | 2023-04 | E | | 67559408 | $47.747.700 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.499.200 | 0 | 0 | 2.499.200 | 75 |
| ICBF | | | | |
| 3.745.400 | 0 | 0 | 3.745.400 | 75 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 8 | 15.755.000 | 15.755.000 |
| Pensión | 4 | 20.166.400 | 20.166.400 |
| Riesgos Laborales | 1 | 620.100 | 620.100 |
| CCF | 1 | 4.961.600 | 4.961.600 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.745.400 | 3.745.400 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.499.200 | 2.499.200 |
| **TOTALES** | 16 | 47.747.700 | 47.747.700 |

PAGADO 206418205A

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860020194-6 | FUNDACION INSTITUTO TECNOLOGICO DEL SUR | | Carrera 29 No. 52 a -09 Sur | 2046002 | contabilidad@tecnologicodelsur.edu.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | HOGAR CASA NO | 02 | BOGOTÁ D. C. | BOGOTÁ, D.C. | NO |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 75 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-05 | 2023-04 | E | | 67559408 | $47.747.700 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 52506519 | AMORTEGUI ADRIANA DEL PILAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.590.173 | 574.500 | 0 | 0 | 0 | 0 | EPS037 | 3.590.173 | 448.800 | 14-11 | 3.590.173 | 1 | 18.800 | CCF24 | 3.590.173 | 143.700 | 3.590.173 | 71.900 | 107.800 | 0 | 0 |
| 2 | CC | 52950610 | RODRIGUEZ RODRIGUEZ ADRIANA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 586.950 | 94.000 | 0 | 0 | 0 | 0 | EPS002 | 586.950 | 73.400 | 14-11 | 586.950 | 1 | 3.100 | CCF24 | 586.950 | 23.500 | 586.950 | 11.800 | 17.700 | 0 | 0 |
| 3 | CC | 52950610 | RODRIGUEZ RODRIGUEZ ADRIANA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230301 | 1.013.822 | 162.300 | 0 | 0 | 0 | 0 | EPS002 | 1.013.822 | 126.800 | 14-11 | 1.013.822 | 1 | 0 | CCF24 | 1.013.821 | 40.600 | 1.013.821 | 20.300 | 30.500 | 0 | 0 |
| 4 | CC | 53041732 | VASQUEZ VASQUEZ ADRIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS008 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 5 | CC | 1000158917 | MEDINA RAMIREZ ALVARO ESTEBAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS010 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 6 | CC | 1016002256 | MAYORGA BURGOS ANDREA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.280.618 | 204.900 | 0 | 0 | 0 | 0 | EPS008 | 1.280.618 | 160.100 | 14-11 | 1.280.618 | 1 | 6.700 | CCF24 | 1.280.618 | 51.300 | 1.280.618 | 25.700 | 38.500 | 0 | 0 |
| 7 | CC | 1016002256 | MAYORGA BURGOS ANDREA MARCELA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230201 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS008 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 8 | CC | 1016002256 | MAYORGA BURGOS ANDREA MARCELA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230201 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS008 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 9 | CC | 1016002256 | MAYORGA BURGOS ANDREA MARCELA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230201 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS008 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 10 | CC | 1003534580 | ESCOBAR RAMIREZ ANGELICA MARIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 11 | CC | 1032388478 | POBLADOR LIZARAZO ANGELICA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 3.050.472 | 488.100 | 0 | 0 | 0 | 0 | EPS008 | 3.050.472 | 381.400 | 14-11 | 3.050.472 | 1 | 16.000 | CCF24 | 3.050.472 | 122.100 | 3.050.472 | 61.100 | 91.600 | 0 | 0 |
| 12 | CC | 1000349714 | YEPES DAZA ANGELLY VANESSA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 13 | CC | 1012408667 | VALDERRAMA SAMACA ANYI | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS037 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 14 | CC | 53092940 | MORALES BRAVO BIBIANA ANDREA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS005 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 15 | CC | 53008886 | GUTIERREZ CRUZ BLANCA INES | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS008 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 16 | CC | 23701571 | AVILA RIVERA BLANCA LUCILA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS002 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 17 | CC | 1012410810 | GARCIA GUILLERMO BREITNER | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 18 | CC | 1019054594 | CRISPOCA ESTEPA CAMILO ALBERTO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS005 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 19 | CC | 1087187320 | CUAJIBOY DELGADO CARLOS ALBEIRO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.494.055 | 239.100 | 0 | 0 | 0 | 0 | EPS005 | 1.494.055 | 186.800 | 14-11 | 1.494.055 | 1 | 7.800 | CCF24 | 1.494.055 | 59.800 | 1.494.055 | 29.900 | 44.900 | 0 | 0 |
| 20 | CC | 1087187320 | CUAJIBOY DELGADO CARLOS ALBEIRO | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230301 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS005 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 21 | CC | 52047593 | TORRES SOSA CLAUDIA ESPERANZA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.050.472 | 488.100 | 0 | 0 | 0 | 0 | EPS005 | 3.050.472 | 381.400 | 14-11 | 3.050.472 | 1 | 16.000 | CCF24 | 3.050.472 | 122.100 | 3.050.472 | 61.100 | 91.600 | 0 | 0 |
| 22 | CC | 52877593 | ARIAS CASTAÑO CLAUDIA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 23 | CC | 53890822 | BUITRAGO HURTADO CLAUDIA VIVIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 24 | CC | 1023915218 | AVILA GARNICA CRISTO MANUEL | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.387.336 | 222.000 | 0 | 0 | 0 | 0 | EPS017 | 1.387.336 | 173.500 | 14-11 | 1.387.336 | 1 | 7.300 | CCF24 | 1.387.336 | 55.500 | 1.387.336 | 27.800 | 41.700 | 0 | 0 |
| 25 | CC | 1023915218 | AVILA GARNICA CRISTO MANUEL | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 25-14 | 213.436 | 34.200 | 0 | 0 | 0 | 0 | EPS017 | 213.436 | 26.700 | 14-11 | 213.436 | 1 | 0 | CCF24 | 213.436 | 0 | 213.436 | 0 | 0 | 0 | 0 |
| 26 | CC | 1045733407 | ANAYA PALLARES DAREN JOSE | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.050.472 | 488.100 | 0 | 0 | 0 | 0 | EPS037 | 3.050.472 | 381.400 | 14-11 | 3.050.472 | 1 | 16.000 | CCF24 | 3.050.472 | 122.100 | 3.050.472 | 61.100 | 91.600 | 0 | 0 |
| 27 | CC | 52837890 | BELTRAN MORERA DIANA MILENA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.494.054 | 239.100 | 0 | 0 | 0 | 0 | EPS008 | 1.494.054 | 186.800 | 14-11 | 1.494.054 | 1 | 7.800 | CCF24 | 1.494.054 | 59.800 | 1.494.054 | 29.900 | 44.900 | 0 | 0 |
| 28 | CC | 52837890 | BELTRAN MORERA DIANA MILENA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230201 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS008 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 29 | CC | 20370839 | ALDANA GALINDO DIANA PATRICIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS002 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 30 | CC | 39724860 | RODRIGUEZ PINZON DIANA PATRICIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.333.977 | 213.500 | 0 | 0 | 0 | 0 | EPS017 | 1.333.977 | 166.800 | 14-11 | 1.333.977 | 1 | 7.000 | CCF24 | 1.333.977 | 53.400 | 1.333.977 | 26.700 | 40.100 | 0 | 0 |
| 31 | CC | 39724860 | RODRIGUEZ PINZON DIANA PATRICIA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230201 | 266.795 | 42.700 | 0 | 0 | 0 | 0 | EPS017 | 266.795 | 33.400 | 14-11 | 266.795 | 1 | 0 | CCF24 | 266.795 | 0 | 266.795 | 0 | 0 | 0 | 0 |
| 32 | CC | 52908397 | GALEANO GARCIA DOLLY YANETH | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.280.618 | 204.900 | 0 | 0 | 0 | 0 | EPS017 | 1.280.618 | 160.100 | 14-11 | 1.280.618 | 1 | 6.700 | CCF24 | 1.280.618 | 51.300 | 1.280.618 | 25.700 | 38.500 | 0 | 0 |
| 33 | CC | 52908397 | GALEANO GARCIA DOLLY YANETH | 1 | 0 | | | N | | | | | | | | | | | | L | | | | | 230201 | 320.154 | 51.300 | 0 | 0 | 0 | 0 | EPS017 | 320.154 | 40.100 | 14-11 | 320.154 | 1 | 0 | CCF24 | 320.154 | 0 | 320.154 | 6.500 | 9.700 | 0 | 0 |
| 34 | CC | 63370857 | ROJAS GARCIA EDIS AMPARO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 35 | CC | 52479550 | MOSQUERA ELISABETH | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS017 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 36 | CC | 1072962326 | ROJAS CRUZ ESTEFANIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 37 | CC | 1023864849 | WILCHES WILCHES FRANK STEPHEN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 38 | CC | 1070781996 | SEGURA POVEDA FREDY ALEXANDER | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS005 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 39 | CC | 3186445 | MAYORGA RIVERA HENRY ADOLFO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860020194-6 | FUNDACION INSTITUTO TECNOLOGICO DEL SUR | | Carrera 29 No. 52 a -09 Sur | 2046002 | contabilidad@tecnologicodelsur.edu.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | HOGAR CASA NO | 02 | BOGOTÁ D. C. | BOGOTÁ, D.C. | NO |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 75 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-05 | 2023-04 | E | | 67559408 | $47.747.700 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornudo | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 40 | CC | 1000235463 | OLAYA RAMOS JASBLEIDY ROCIO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS037 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 41 | CC | 1022392496 | BARRETO DUARTE JESSICA LORENA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 3.050.472 | 488.100 | 0 | 0 | 0 | 0 | EPS017 | 3.050.472 | 381.400 | 14-11 | 3.050.472 | 1 | 16.000 | CCF24 | 3.050.472 | 122.100 | 3.050.472 | 61.100 | 91.600 | 0 | 0 |
| 42 | CC | 1023000556 | BARRAGAN BARRERA JULIETH KATERINE | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 43 | CC | 1073711176 | CAMPOS BONILLA KATHERIN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 44 | CC | 1035425001 | BOHORQUEZ CASTRILLON LAURA VANESSA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 538.654 | 86.200 | 0 | 0 | 0 | 0 | EPS017 | 538.654 | 67.400 | 14-11 | 538.654 | 1 | 0 | CCF24 | 538.654 | 21.600 | 538.654 | 0 | 0 | 0 | 0 |
| 45 | CC | 1035425001 | BOHORQUEZ CASTRILLON LAURA VANESSA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230301 | 583.542 | 93.400 | 0 | 0 | 0 | 0 | EPS017 | 583.542 | 73.000 | 14-11 | 583.542 | 1 | 0 | CCF24 | 583.542 | 23.400 | 583.542 | 0 | 0 | 0 | 0 |
| 46 | CC | 1035425001 | BOHORQUEZ CASTRILLON LAURA VANESSA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 224.439 | 36.000 | 0 | 0 | 0 | 0 | EPS017 | 224.439 | 28.100 | 14-11 | 224.439 | 1 | 0 | CCF24 | 224.439 | 9.000 | 224.439 | 0 | 0 | 0 | 0 |
| 47 | CC | 33875560 | CIFUENTES GARZON LEIDY JOHANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 48 | CC | 1023932342 | CANDELA GAITAN LEIDY LAURA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.120.540 | 179.300 | 0 | 0 | 0 | 0 | EPS008 | 1.120.540 | 140.100 | 14-11 | 1.120.540 | 1 | 5.900 | CCF24 | 1.120.540 | 44.900 | 1.120.540 | 22.500 | 33.700 | 0 | 0 |
| 49 | CC | 1023932342 | CANDELA GAITAN LEIDY LAURA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 480.231 | 76.900 | 0 | 0 | 0 | 0 | EPS008 | 480.231 | 60.100 | 14-11 | 480.231 | 1 | 0 | CCF24 | 480.231 | 19.300 | 480.231 | 9.700 | 14.500 | 0 | 0 |
| 50 | CC | 1033741756 | SANDOVAL BERNATE LEIDY LORENA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.547.413 | 247.600 | 0 | 0 | 0 | 0 | EPS008 | 1.547.413 | 193.500 | 14-11 | 1.547.413 | 1 | 8.100 | CCF24 | 1.547.413 | 61.900 | 1.547.413 | 31.000 | 46.500 | 0 | 0 |
| 51 | CC | 1033741756 | SANDOVAL BERNATE LEIDY LORENA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 53.359 | 8.600 | 0 | 0 | 0 | 0 | EPS008 | 53.359 | 6.700 | 14-11 | 53.359 | 1 | 0 | CCF24 | 53.359 | 0 | 53.359 | 0 | 0 | 0 | 0 |
| 52 | CC | 1032481599 | SANTAMARIA CONTRERAS LEIDY NALLIBER | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 53 | CC | 1013627528 | VALERO LUNA LINA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.333.976 | 213.500 | 0 | 0 | 0 | 0 | EPS010 | 1.333.976 | 166.800 | 14-11 | 1.333.976 | 1 | 7.000 | CCF24 | 1.333.976 | 53.400 | 1.333.976 | 26.700 | 40.100 | 0 | 0 |
| 54 | CC | 1013627528 | VALERO LUNA LINA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | L | | | | 230201 | 266.795 | 42.700 | 0 | 0 | 0 | 0 | EPS010 | 266.795 | 33.400 | 14-11 | 266.795 | 1 | 0 | CCF24 | 266.795 | 0 | 266.795 | 5.400 | 8.100 | 0 | 0 |
| 55 | CC | 52815447 | GAVIRIA RIOS LUCIA DEL SOCORRO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.494.055 | 239.100 | 0 | 0 | 0 | 0 | EPS017 | 1.494.055 | 186.800 | 14-11 | 1.494.055 | 1 | 7.800 | CCF24 | 1.494.055 | 59.800 | 1.494.055 | 29.900 | 44.900 | 0 | 0 |
| 56 | CC | 52815447 | GAVIRIA RIOS LUCIA DEL SOCORRO | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS017 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 57 | CC | 1054253121 | GOYENECHE CRISTIANO LUZ MILA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 58 | CC | 39678611 | RUBIANO LYDA ROCIO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 59 | CC | 1018481428 | VITOVIZ SUSATAMA MANUEL ARMANDO | 1 | 0 | | | N | X | | | | | | | | | | | | | | | | 230201 | 586.951 | 94.000 | 0 | 0 | 0 | 0 | EPS017 | 586.951 | 73.400 | 14-11 | 586.951 | 1 | 3.100 | CCF24 | 586.951 | 23.500 | 586.951 | 11.800 | 17.700 | 0 | 0 |
| 60 | CC | 52207900 | DIAZ GARCIA MARIA DEL CARMEN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS017 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 61 | CC | 60363940 | DUARTE VELOSA MARIA ELISA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS017 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 62 | CC | 52243508 | ROMERO BEDOYA MARIA ESTELLA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS008 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 63 | CC | 1031122712 | MONROY MUÑOZ MARIA FERNANDA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS002 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 64 | CC | 52294036 | GONZALEZ PRIETO MARIA LUCILA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS001 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 65 | CC | 52542077 | RAMOS GARZON MARIA ROCIO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.707.490 | 273.200 | 0 | 0 | 0 | 0 | EPS002 | 1.707.490 | 213.500 | 14-11 | 1.707.490 | 1 | 9.000 | CCF24 | 1.707.490 | 68.300 | 1.707.490 | 34.200 | 51.300 | 0 | 0 |
| 66 | CC | 1109292143 | CARDONA CARDONA MARICELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS017 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 67 | CC | 51829460 | GAMBOA MARICELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS002 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 68 | CC | 52332659 | QUEMBA OLIVARES MARTHA CECILIA | 1 | 0 | | | N | | | | | | | X | | | | | | | | | | 25-14 | 2.300.000 | 368.000 | 0 | 0 | 0 | 0 | EPS005 | 2.300.000 | 287.500 | 14-11 | 2.300.000 | 1 | 12.100 | CCF24 | 2.300.000 | 92.000 | 2.300.000 | 46.000 | 69.000 | 0 | 0 |
| 69 | CC | 52089328 | RODRIGUEZ TORRES MARTHA LILIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS002 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 70 | CC | 20660335 | LADINO MORENO MIREYA JAIDIHT | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | 231001 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS008 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 0 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 71 | CC | 52704773 | CORDOBA BLANDON NALLIVE DEL CARMEN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 72 | CC | 39802880 | TORRES ROA NANCY ADRIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPSC34 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 73 | CC | 38210249 | PRADA VANEGAS NATALY | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.346.636 | 215.500 | 0 | 0 | 0 | 0 | EPS008 | 1.346.636 | 168.400 | 14-11 | 1.346.636 | 1 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 74 | CC | 51890221 | RODRIGUEZ FRANKY NEYLA CONSTANZA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.050.472 | 488.100 | 0 | 0 | 0 | 0 | EPS005 | 3.050.472 | 381.400 | 14-11 | 3.050.472 | 1 | 16.000 | CCF24 | 3.050.472 | 122.100 | 3.050.472 | 61.100 | 91.600 | 0 | 0 |
| 75 | CC | 53139752 | COTRINA INFANTE NIDIA JAZMIN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 76 | CC | 46683281 | OCHOA SILVA NIDIA JOHANNA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS037 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 77 | CC | 1013650275 | FORERO CEBALLOS PAOLA ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.050.472 | 488.100 | 0 | 0 | 0 | 0 | EPS017 | 3.050.472 | 381.400 | 14-11 | 3.050.472 | 1 | 16.000 | CCF24 | 3.050.472 | 122.100 | 3.050.472 | 61.100 | 91.600 | 0 | 0 |
| 78 | CC | 1033695585 | RODRIGUEZ JIMENEZ PEDRO ALEXANDER | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860020194-6 | FUNDACION INSTITUTO TECNOLOGICO DEL SUR | | Carrera 29 No. 52 a -09 Sur | 2046002 | contabilidad@tecnologicodelsur.edu.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | HOGAR CASA NO | 02 | BOGOTÁ D. C. | BOGOTÁ, D.C. | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 75 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-05 | 2023-04 | E | | 67559408 | $47.747.700 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economiado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 79 | CC | 16071379 | SALAZAR HERNANDEZ ROBINSON ANDRES | 1 | 0 | | | N | | X | | | | | | X | | | | | | | | | 230301 | 1.067.182 | 170.800 | 0 | 0 | 0 | 0 | EPS002 | 1.067.182 | 133.400 | 14-11 | 1.067.182 | 1 | 5.600 | CCF24 | 2.510.101 | 100.500 | 2.510.101 | 50.300 | 75.400 | 0 | 0 |
| 80 | CC | 39549297 | RAMIREZ DIAZ SANDRA ESPERANZA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS005 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 81 | CC | 1013588313 | OLAYA RODRIGUEZ SANDRA MILENA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 82 | CC | 1000349921 | ORDOÑEZ BERNAL SARAI VALENTHINA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 83 | CC | 1073130292 | FORERO CIFUENTES SINEBALDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 84 | CC | 39623289 | RAMIREZ VARGAS SONIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.227.258 | 196.400 | 0 | 0 | 0 | 0 | EPS017 | 1.227.258 | 153.500 | 14-11 | 1.227.258 | 1 | 6.500 | CCF24 | 1.227.258 | 49.100 | 1.227.258 | 24.600 | 36.900 | 0 | 0 |
| 85 | CC | 39623289 | RAMIREZ VARGAS SONIA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230201 | 145.384 | 23.300 | 0 | 0 | 0 | 0 | EPS017 | 145.384 | 18.200 | 14-11 | 145.384 | 1 | 0 | CCF24 | 145.384 | 0 | 145.384 | 0 | 0 | 0 | 0 |
| 86 | CC | 39623289 | RAMIREZ VARGAS SONIA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230201 | 213.436 | 34.200 | 0 | 0 | 0 | 0 | EPS017 | 213.436 | 26.700 | 14-11 | 213.436 | 1 | 0 | CCF24 | 213.436 | 8.600 | 213.436 | 4.300 | 6.500 | 0 | 0 |
| 87 | CC | 1001056746 | VARGAS VIDAL VICTOR MANUEL | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS008 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 88 | CC | 1002840176 | CARVAJAL GIRONZA YAKELINE | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230301 | 1.509.049 | 241.500 | 0 | 0 | 0 | 0 | EPS037 | 1.509.049 | 188.700 | 14-11 | 1.509.049 | 1 | 0 | CCF24 | 1.509.049 | 0 | 1.509.049 | 30.200 | 45.300 | 0 | 0 |
| 89 | CC | 39725769 | MERCHAN CACERES YAMILE | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 90 | CC | 1007695530 | TRUJILLO RIVERA YESENIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.494.054 | 239.100 | 0 | 0 | 0 | 0 | EPS002 | 1.494.054 | 186.800 | 14-11 | 1.494.054 | 1 | 7.800 | CCF24 | 1.494.054 | 59.800 | 1.494.054 | 29.900 | 44.900 | 0 | 0 |
| 91 | CC | 1007695530 | TRUJILLO RIVERA YESENIA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS002 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 92 | CC | 63438529 | ARIZA HERREÑO YODILMA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.600.773 | 256.200 | 0 | 0 | 0 | 0 | EPS002 | 1.600.773 | 200.100 | 14-11 | 1.600.773 | 1 | 8.400 | CCF24 | 1.600.773 | 64.100 | 1.600.773 | 32.100 | 48.100 | 0 | 0 |
| 93 | CC | 1012394360 | AREVALO BARRIOS YULY DUPERLY | 1 | 0 | | | N | X | | | | | | | | | | | | | | | | 230301 | 2.033.648 | 325.400 | 0 | 0 | 0 | 0 | EPSC34 | 2.033.648 | 254.300 | 14-11 | 2.033.648 | 1 | 10.700 | CCF24 | 2.033.648 | 81.400 | 2.033.648 | 40.700 | 61.100 | 0 | 0 |

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