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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 |
| | | | | | 73 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-09 | 2023-08 | E | 07/09/2023 | 70610385 | $46.695.200 | |

## 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 | 3.209.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.209.600 | 17 |
| EPS005 | Sanitas EPS | 800251440-6 | 2.978.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.978.800 | 11 |
| EPS008 | Compensar EPS | 860066942-7 | 3.209.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.209.900 | 16 |
| EPS010 | EPS Sura | 800088702-2 | 400.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 400.300 | 2 |
| EPS017 | Famisanar EPS | 830003564-7 | 3.990.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.990.600 | 20 |
| EPS037 | Nueva EPS | 900156264-2 | 1.210.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.210.800 | 5 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 168.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 168.400 | 1 |

**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 | 3.721.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.721.200 | 14 |
| 230301 | Porvenir | 800224808-8 | 10.977.000 | 0 | 0 | 0 | 0 | 0 | 0 | | 10.977.000 | 38 |
| 231001 | Colfondos | 800227940-6 | 1.846.100 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.846.100 | 8 |
| 25-14 | Colpensiones | 900336004-7 | 3.130.000 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.130.000 | 13 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización | Incapacidades | | Aportes Otros | Valor Neto | Días | Valor Mora | Subtotal | No. Radicado | Valor Saldo a | Fondo | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Obligatoria | No. Autorización | Valor | Sistemas | Cotización | Mora | Cotización | Cotización | Saldo a Favor | Favor | Solidaridad | | |
| 14-11 | ARL SURA | 890903790-5 | 630.200 | | | | 630.200 | 0 | 0 | 630.200 | | | 6.302 | 630.200 | 73 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF24 | Compensar Caja | 860066942-7 | 4.896.600 | 0 | 0 | 4.896.600 | 73 |

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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 |
| | | | | | 73 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-09 | 2023-08 | E | 07/09/2023 | 70610385 | $46.695.200 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.451.900 | 0 | 0 | 2.451.900 | 73 |
| ICBF | | | | |
| 3.673.700 | 0 | 0 | 3.673.700 | 73 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 8 | 15.368.500 | 15.368.500 |
| Pensión | 4 | 19.674.300 | 19.674.300 |
| Riesgos Laborales | 1 | 630.200 | 630.200 |
| CCF | 1 | 4.896.600 | 4.896.600 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.673.700 | 3.673.700 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.451.900 | 2.451.900 |
| TOTALES | 16 | 46.695.200 | 46.695.200 |

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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: 73 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-09 | 2023-08 | E | 07/09/2023 | 70610385 | $46.695.200 |

## 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 | AYP | 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 | 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 |
| 3 | 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 |
| 4 | 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 |
| 5 | 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 |
| 6 | CC | 1032388478 | POBLADOR LIZARAZO ANGELICA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 2.542.060 | 406.800 | 0 | 0 | 0 | 0 | EPS008 | 2.542.060 | 317.800 | 14-11 | 2.542.060 | 1 | 13.300 | CCF24 | 2.542.060 | 101.700 | 2.542.060 | 50.900 | 76.300 | 0 | 0 |
| 7 | CC | 1032388478 | POBLADOR LIZARAZO ANGELICA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230201 | 406.708 | 65.100 | 0 | 0 | 0 | 0 | EPS008 | 406.708 | 50.900 | 14-11 | 406.708 | 1 | 0 | CCF24 | 406.708 | 0 | 406.708 | 0 | 0 | 0 | 0 |
| 8 | 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 |
| 9 | 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 |
| 10 | 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 |
| 11 | 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 |
| 12 | 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 |
| 13 | 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 |
| 14 | CC | 1019054594 | CRISPOCA ESTEPA CAMILO ALBERTO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 1.547.414 | 247.600 | 0 | 0 | 0 | 0 | EPS005 | 1.547.414 | 193.500 | 14-11 | 1.547.414 | 1 | 8.100 | CCF24 | 1.547.414 | 61.900 | 1.547.414 | 31.000 | 46.500 | 0 | 0 |
| 15 | CC | 1019054594 | CRISPOCA ESTEPA CAMILO ALBERTO | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230301 | 38.667 | 4.700 | 0 | 0 | 0 | 0 | EPS005 | 38.667 | 3.300 | 14-11 | 38.667 | 1 | 0 | CCF24 | 38.667 | 0 | 38.667 | 0 | 0 | 0 | 0 |
| 16 | CC | 1087187320 | CUAJIBOY DELGADO CARLOS ALBEIRO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 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 |
| 17 | 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 |
| 18 | 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 |
| 19 | CC | 53890822 | BUITRAGO HURTADO CLAUDIA VIVIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.440.695 | 230.600 | 0 | 0 | 0 | 0 | EPS002 | 1.440.695 | 180.100 | 14-11 | 1.440.695 | 1 | 7.600 | CCF24 | 1.440.695 | 57.700 | 1.440.695 | 28.900 | 43.300 | 0 | 0 |
| 20 | CC | 53890822 | BUITRAGO HURTADO CLAUDIA VIVIANA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 53.359 | 8.600 | 0 | 0 | 0 | 0 | EPS002 | 53.359 | 6.700 | 14-11 | 53.359 | 1 | 0 | CCF24 | 53.359 | 0 | 53.359 | 0 | 0 | 0 | 0 |
| 21 | CC | 53890822 | BUITRAGO HURTADO CLAUDIA VIVIANA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 106.718 | 17.100 | 0 | 0 | 0 | 0 | EPS002 | 106.718 | 13.400 | 14-11 | 106.718 | 1 | 0 | CCF24 | 106.718 | 0 | 106.718 | 0 | 0 | 0 | 0 |
| 22 | CC | 1023915218 | AVILA GARNICA CRISTO MANUEL | 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 |
| 23 | CC | 1023915218 | AVILA GARNICA CRISTO MANUEL | 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 |
| 24 | CC | 26543242 | TOVAR CASTILLO DIANA CAROLINA | 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 |
| 25 | 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 |
| 26 | CC | 39724860 | RODRIGUEZ PINZON DIANA PATRICIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 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 |
| 27 | 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 |
| 28 | CC | 52479550 | MOSQUERA ELISABETH | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.211.972 | 194.000 | 0 | 0 | 0 | 0 | EPS017 | 1.211.972 | 151.500 | 14-11 | 1.211.972 | 1 | 6.400 | CCF24 | 1.211.972 | 48.500 | 1.211.972 | 24.300 | 36.400 | 0 | 0 |
| 29 | CC | 52479550 | MOSQUERA ELISABETH | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 128.443 | 20.600 | 0 | 0 | 0 | 0 | EPS017 | 128.443 | 16.100 | 14-11 | 128.443 | 1 | 0 | CCF24 | 128.443 | 0 | 128.443 | 0 | 0 | 0 | 0 |
| 30 | CC | 1007602694 | TERAN GETIAL ELSY MAGALY | 1 | 0 | | | N | X | | | | | | | X | | | | | | | | | 230301 | 800.386 | 128.100 | 0 | 0 | 0 | 0 | EPS017 | 800.386 | 100.100 | 14-11 | 800.386 | 1 | 4.200 | CCF24 | 800.386 | 32.100 | 800.386 | 16.100 | 24.100 | 0 | 0 |
| 31 | CC | 1033732702 | TORRES FALLA ERICA VIVIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 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 |
| 32 | 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 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 |
| 36 | CC | 1023862510 | DUARTE MEJIA HERMELINDA | 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 |
| 37 | 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 |
| 38 | CC | 1069728315 | CIFUENTES VILLABON JOSE HENRY | 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 |
| 39 | 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 |

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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: 73 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-09 | 2023-08 | E | 07/09/2023 | 70610385 | $46.695.200 |

## 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 | Estudiante | 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 |
| 40 | 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 |
| 41 | CC | 1035425001 | BOHORQUEZ CASTRILLON LAURA VANESSA | 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 |
| 42 | 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 |
| 43 | CC | 1023932342 | CANDELA GAITAN LEIDY LAURA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 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 |
| 44 | 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 |
| 45 | CC | 1013627528 | VALERO LUNA LINA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 1.440.695 | 230.600 | 0 | 0 | 0 | 0 | EPS010 | 1.440.695 | 180.100 | 14-11 | 1.440.695 | 1 | 7.600 | CCF24 | 1.440.695 | 57.700 | 1.440.695 | 28.900 | 43.300 | 0 | 0 |
| 46 | CC | 1013627528 | VALERO LUNA LINA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230201 | 160.077 | 25.700 | 0 | 0 | 0 | 0 | EPS010 | 160.077 | 20.100 | 14-11 | 160.077 | 1 | 0 | CCF24 | 160.077 | 6.500 | 160.077 | 3.300 | 4.900 | 0 | 0 |
| 47 | CC | 52815447 | GAVIRIA RIOS LUCIA DEL SOCORRO | 1 | 0 | | | N | X | | | | | | | X | | | | | | | | | 25-14 | 426.872 | 68.300 | 0 | 0 | 0 | 0 | EPS017 | 426.872 | 53.400 | 14-11 | 426.872 | 1 | 2.300 | CCF24 | 755.919 | 30.300 | 755.919 | 15.200 | 22.700 | 0 | 0 |
| 48 | 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 |
| 49 | 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 |
| 50 | CC | 1018481428 | VITOVIZ SUSATAMA MANUEL ARMANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 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 |
| 51 | CC | 1031130691 | GONZALEZ BUSTOS MANUEL CAMILO | 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 |
| 52 | 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 |
| 53 | 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 |
| 54 | 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 |
| 55 | 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 |
| 56 | 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 |
| 57 | CC | 52542077 | RAMOS GARZON MARIA ROCIO | 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 |
| 58 | 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 |
| 59 | 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 |
| 60 | CC | 52332659 | QUEMBA OLIVARES MARTHA CECILIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 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 |
| 61 | CC | 52089328 | RODRIGUEZ TORRES MARTHA LILIANA | 1 | 0 | | | N | X | | | | | | | X | | | | | | | | | 25-14 | 1.077.312 | 172.400 | 0 | 0 | 0 | 0 | EPS002 | 1.077.312 | 134.700 | 14-11 | 1.077.312 | 1 | 5.700 | CCF24 | 1.309.232 | 52.400 | 1.309.232 | 26.200 | 39.300 | 0 | 0 |
| 62 | 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 | 7.100 | CCF24 | 1.346.636 | 53.900 | 1.346.636 | 27.000 | 40.400 | 0 | 0 |
| 63 | 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 |
| 64 | CC | 39802880 | TORRES ROA NANCY ADRIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.122.197 | 179.600 | 0 | 0 | 0 | 0 | EPSC34 | 1.122.197 | 140.300 | 14-11 | 1.122.197 | 1 | 5.900 | CCF24 | 1.122.197 | 44.900 | 1.122.197 | 22.500 | 33.700 | 0 | 0 |
| 65 | CC | 39802880 | TORRES ROA NANCY ADRIANA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230301 | 224.440 | 36.000 | 0 | 0 | 0 | 0 | EPSC34 | 224.440 | 28.100 | 14-11 | 224.440 | 1 | 0 | CCF24 | 224.440 | 9.000 | 224.440 | 4.500 | 6.800 | 0 | 0 |
| 66 | 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 |
| 67 | 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 |
| 68 | 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 |
| 69 | CC | 46683281 | OCHOA SILVA NIDIA JOHANNA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.494.055 | 239.100 | 0 | 0 | 0 | 0 | EPS037 | 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 |
| 70 | CC | 46683281 | OCHOA SILVA NIDIA JOHANNA | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230301 | 77.334 | 9.300 | 0 | 0 | 0 | 0 | EPS037 | 77.334 | 6.600 | 14-11 | 77.334 | 1 | 0 | CCF24 | 77.334 | 0 | 77.334 | 0 | 0 | 0 | 0 |
| 71 | CC | 1013650275 | FORERO CEBALLOS PAOLA ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.745.425 | 439.300 | 0 | 0 | 0 | 0 | EPS017 | 2.745.425 | 343.200 | 14-11 | 2.745.425 | 1 | 14.400 | CCF24 | 2.745.425 | 109.900 | 2.745.425 | 55.000 | 82.400 | 0 | 0 |
| 72 | CC | 1013650275 | FORERO CEBALLOS PAOLA ANDREA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230301 | 203.365 | 32.600 | 0 | 0 | 0 | 0 | EPS017 | 203.365 | 25.500 | 14-11 | 203.365 | 1 | 0 | CCF24 | 203.365 | 0 | 203.365 | 0 | 0 | 0 | 0 |
| 73 | CC | 1013650275 | FORERO CEBALLOS PAOLA ANDREA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 230301 | 101.682 | 16.300 | 0 | 0 | 0 | 0 | EPS017 | 101.682 | 12.800 | 14-11 | 101.682 | 1 | 0 | CCF24 | 101.682 | 0 | 101.682 | 0 | 0 | 0 | 0 |
| 74 | CC | 39549297 | RAMIREZ DIAZ SANDRA ESPERANZA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 1.173.900 | 187.900 | 0 | 0 | 0 | 0 | EPS005 | 1.173.900 | 146.800 | 14-11 | 1.173.900 | 1 | 6.200 | CCF24 | 1.173.900 | 47.000 | 1.173.900 | 23.500 | 35.300 | 0 | 0 |
| 75 | CC | 39549297 | RAMIREZ DIAZ SANDRA ESPERANZA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 426.872 | 68.300 | 0 | 0 | 0 | 0 | EPS005 | 426.872 | 53.400 | 14-11 | 426.872 | 1 | 0 | CCF24 | 426.872 | 17.100 | 426.872 | 8.600 | 12.900 | 0 | 0 |
| 76 | 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 |
| 77 | 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 |
| 78 | 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 |
| 79 | CC | 39623289 | RAMIREZ VARGAS SONIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 800.386 | 128.100 | 0 | 0 | 0 | 0 | EPS017 | 800.386 | 100.100 | 14-11 | 800.386 | 1 | 4.200 | CCF24 | 800.386 | 32.100 | 800.386 | 16.100 | 24.100 | 0 | 0 |

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compensar | miplanilla.com

# 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 |
| | | | | | 73 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-09 | 2023-08 | E | 07/09/2023 | 70610385 | $46.695.200 | |

## 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 |
| 80 | CC | 39623289 | RAMIREZ VARGAS SONIA | 1 | 0 | | | N | | | | | | | | | | | | | | | 15 | | 230201 | 800.386 | 128.100 | 0 | 0 | 0 | 0 | EPS017 | 800.386 | 100.100 | 14-11 | 800.386 | 1 | 0 | CCF24 | 800.386 | 32.100 | 800.386 | 16.100 | 24.100 | 0 | 0 |
| 81 | CC | 1001056746 | VARGAS VIDAL VICTOR MANUEL | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 1.440.695 | 230.600 | 0 | 0 | 0 | 0 | EPS008 | 1.440.695 | 180.100 | 14-11 | 1.440.695 | 1 | 7.600 | CCF24 | 1.440.695 | 57.700 | 1.440.695 | 28.900 | 43.300 | 0 | 0 |
| 82 | CC | 1001056746 | VARGAS VIDAL VICTOR MANUEL | 1 | 0 | | | N | | | | | | | | | | | | | | | 3 | | 230301 | 145.384 | 23.300 | 0 | 0 | 0 | 0 | EPS008 | 145.384 | 18.200 | 14-11 | 145.384 | 1 | 0 | CCF24 | 145.384 | 5.900 | 145.384 | 3.000 | 4.400 | 0 | 0 |
| 83 | CC | 1002840176 | CARVAJAL GIRONZA YAKELINE | 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 |
| 84 | 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 |
| 85 | CC | 1007695530 | TRUJILLO RIVERA YESENIA | 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 |
| 86 | 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 |
| 87 | CC | 1012394360 | AREVALO BARRIOS YULY DUPERLY | 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 |

PAGADA

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