aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901142353 | 2 | FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA | A - 200 O MAS COTIZANTES | FUNDACION | FINCA TRANQUILANDIA | FUSAGASUGA-CUNDINAMARCA | 8704721 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 892238420 | 9472643418 | E | 2024/09/12 | 2024/09/05 | BANCO DAVIVIENDA | 0 | $107,747,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: FUNDACION (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,707,516 | $273,400 | | | $1,707,516 | $213,900 | | | $1,707,516 | $68,800 | | | $1,707,516 | | $9,200 | | $1,707,516 | $85,800 | | $651,100 |
| **Centro de Trabajo: ADMINISTRATIVOS (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,707,516 | $273,400 | | | $1,707,516 | $213,900 | | | $1,707,516 | $68,800 | | | $1,707,516 | | $9,200 | | $1,707,516 | $85,800 | | $651,100 |
| Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,707,516 | $273,400 | | | $1,707,516 | $213,900 | | | $1,707,516 | $68,800 | | | $1,707,516 | | $9,200 | | $1,707,516 | $85,800 | | $651,100 |
| 1 | CC | 1069740167 | BURGOS CORONADO HEIDY ANDREA | | X | | | | | | | | | | | | | | | | 230201 | 1 | $52,997 | $8,500 | EPS005 | 1 | $52,997 | $6,700 | CCF22 | 1 | $52,997 | $2,200 | 14-23 | 1 | $52,997 | 0.522% | $300 | 1 | $52,997 | $2,700 | No | $20,400 |
| 2 | CC | 1069745916 | CASTIBLANCO CASALLAS JESUS LEONARDO | | X | | | | | | | | | | | | | | | | 230301 | 1 | $52,997 | $8,500 | EPS017 | 1 | $52,997 | $6,700 | CCF22 | 1 | $52,997 | $2,200 | 14-23 | 1 | $52,997 | 0.522% | $300 | 1 | $52,997 | $2,700 | No | $20,400 |
| 3 | CC | 20391459 | HERNANDEZ BORDA SANDRA LILIANA | | X | | | | | | | | | | | | | | | | 25-14 | 1 | $52,997 | $8,500 | EPS037 | 1 | $52,997 | $6,700 | CCF22 | 1 | $52,997 | $2,200 | 14-23 | 1 | $52,997 | 0.522% | $300 | 1 | $52,997 | $2,700 | No | $20,400 |
| 4 | CC | 1069734288 | HERNANDEZ SAAVEDRA YENNY KATHERINE | | X | | | | | | | | | | | | | | | | 231001 | 1 | $52,997 | $8,500 | EPS017 | 1 | $52,997 | $6,700 | CCF22 | 1 | $52,997 | $2,200 | 14-23 | 1 | $52,997 | 0.522% | $300 | 1 | $52,997 | $2,700 | No | $20,400 |
| 5 | CC | 39579739 | LIZ HIO GLORIA STELLA | | X | | | | | | | | | | | | | | | | 230301 | 1 | $52,997 | $8,500 | EPS017 | 1 | $52,997 | $6,700 | CCF22 | 1 | $52,997 | $2,200 | 14-23 | 1 | $52,997 | 0.522% | $300 | 1 | $52,997 | $2,700 | No | $20,400 |
| 6 | CC | 11257169 | MORALES HORTUA EDISON YEZID | | X | | | | | | | | | | | | | | | | 230301 | 1 | $44,767 | $7,200 | EPS005 | 1 | $44,767 | $5,600 | CCF22 | 1 | $44,767 | $1,800 | 14-23 | 1 | $44,767 | 0.522% | $300 | 1 | $44,767 | $2,300 | No | $17,200 |
| 7 | CC | 53925099 | PATIÑO GARZON SANDRA MILENA | | X | | | | | | | | | | | | | | | | 230301 | 1 | $44,767 | $7,200 | EPS017 | 1 | $44,767 | $5,600 | CCF22 | 1 | $44,767 | $1,800 | 14-23 | 1 | $44,767 | 0.522% | $300 | 1 | $44,767 | $2,300 | No | $17,200 |
| 8 | CC | 53930566 | ROJAS RUIZ OLGA LUCIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $162,500 | CCF22 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $1,300,000 | $65,000 | No | $494,300 |
| 9 | CC | 80920303 | TRUJILLO PRADO YESID | | X | | | | | | | | | | | | | | | | 230301 | 1 | $52,997 | $8,500 | EPS005 | 1 | $52,997 | $6,700 | CCF22 | 1 | $52,997 | $2,200 | 14-23 | 1 | $52,997 | 0.522% | $300 | 1 | $52,997 | $2,700 | No | $20,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CAMINO DE VIDA (102 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $152,052,336 | $24,330,600 | | | $153,642,221 | $19,211,200 | | | $153,642,221 | $6,147,500 | | | $153,642,221 | | $6,688,100 | | $153,642,221 | $7,684,000 | | $64,061,400 |
| **Centro de Trabajo: CAMINO DE VIDA (102 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $152,052,336 | $24,330,600 | | | $153,642,221 | $19,211,200 | | | $153,642,221 | $6,147,500 | | | $153,642,221 | | $6,688,100 | | $153,642,221 | $7,684,000 | | $64,061,400 |
| Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (102 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $152,052,336 | $24,330,600 | | | $153,642,221 | $19,211,200 | | | $153,642,221 | $6,147,500 | | | $153,642,221 | | $6,688,100 | | $153,642,221 | $7,684,000 | | $64,061,400 |
| 10 | CC | 1069752066 | AGUILERA DEVIA TATIANA PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 11 | CC | 1069712117 | ALVARADO PULIDO JOHANA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 12 | CC | 1069752554 | ARDILA ALVARADO YULI XIOMARA | X | | | | | | | | | | | | | | | | | 230301 | 17 | $900,935 | $144,200 | EPS017 | 17 | $900,935 | $112,700 | CCF22 | 17 | $900,935 | $36,100 | 14-23 | 17 | $900,935 | 4.350% | $39,200 | 17 | $900,935 | $45,200 | No | $377,400 |
| 13 | CC | 1014254082 | ARIAS RAMIREZ DEICY PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 14 | CC | 1069728287 | ARIZA VARELA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 15 | CC | 1070590774 | AVENDAÑO PADILLA JUAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 16 | CC | 1069746361 | BARRETO MEDINA EDWIN ARMANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 17 | CC | 1193119078 | BELTRAN URICOECHEA ANDREA GERALDINE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 18 | CC | 1069767591 | BLANCO ROJAS JHON EDUAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 19 | CC | 80500432 | BOHORQUEZ LINARES ISMAEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 20 | CC | 39627175 | BOLIVAR GONZALEZ ELVIRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS041 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | CC | 1069715809 | BONILLA SANCHEZ MARIA HILDA | X | | | | | | | | | | | | | | | | | 230201 | 29 | $1,536,889 | $246,000 | EPS017 | 29 | $1,536,889 | $192,200 | CCF22 | 29 | $1,536,889 | $61,500 | 14-23 | 29 | $1,536,889 | 4.350% | $66,900 | 29 | $1,536,889 | $77,000 | No | $643,600 |
| 22 | CC | 11258497 | BORDA VARGAS PABLO EMILIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 23 | CC | 1069716135 | BUITRAGO ROJAS DAYANA MICHEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 24 | CC | 1003520050 | BUITRAGO ROJAS MAIRA ALEJANDRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 25 | CC | 32800669 | CABRALES GRANADOS JAMELETH NINOSKA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 26 | CC | 39629907 | CAICEDO DIAZ NUBYA YAZMIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 27 | CC | 1000257180 | CAJICA MUÑOZ JOHAN SEBASTIAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 28 | CC | 1007399285 | CAMEZ BARBOSA YENNY ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 29 | CC | 52049834 | CASABIANCA ALIPIO LUZ ESTELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 30 | CC | 1069764996 | CASTILLO PACHECO YOSIBETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 31 | CC | 11384595 | CONTRERAS CLAVIJO JESUS ALBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 32 | CC | 1140822809 | CONTRERAS LUNA NORAINY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS037 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 33 | CC | 39685114 | CORREA BALLEN ANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $411,100 |
| 34 | CC | 1069753193 | CORTES GAVIRIA AMERICA FERNANDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 35 | CC | 39629105 | CRIOLLO BARRIOS JIMENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 36 | CC | 1072896107 | CUADRADO CASTAÑEDA YURY JULIETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 37 | CC | 1069751392 | CUBILLOS CORTES YENNIFER ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 38 | CC | 1069756407 | DELGADO BARRAGAN JHON ERICSON | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 39 | CC | 1069767703 | DIAZ CAMPO EMELIN ELIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 40 | CC | 1069713201 | DUQUE HERNANDEZ LUIS ANGEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 41 | CC | 1069712493 | ESPINOSA VILLAMARIN MARIBEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,342,992 | $214,900 | EPS005 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 42 | CC | 1003711257 | FORERO CASTRO NATALIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 43 | CC | 1069762422 | FRANCO AREVALO LUIS JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 44 | CC | 1069757766 | GALINDO GALINDO CRISTIAN ANDREZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 45 | CC | 39624599 | GARCIA FANNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS005 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 46 | CC | 1074188198 | GARCIA BERBEO MICHAEL STIVEN | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 47 | CC | 39724160 | GARCIA SANCHEZ NOHORA LUCIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 48 | CC | 39629632 | GOMEZ MORALES BLANCA YANETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 49 | CC | 1007596429 | GOMEZ CORTES MARIA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 50 | CC | 1069924291 | GONZALEZ SANCHEZ OLGA LILIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 51 | CC | 39615882 | GONZALEZ GONZALEZ ROSA ELENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 52 | CC | 1069741208 | GUEVARA GOMEZ MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 53 | CC | 1069745181 | GUEVARA GAITAN MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 54 | CC | 53932143 | GUEVARA VERGARA MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |

PLANILLA PAGADA

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55 | CC | 1001277552 | HERNANDEZ CUBILLOS NICOLAS ANDREEY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 56 | CC | 11388671 | HURTADO RODRIGUEZ DIEGO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 57 | CC | 1069766221 | JIMENEZ MUÑOZ LAURA DAYANNA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 58 | CC | 39626874 | LADINO GIOVANNA | | X | | | | | | | | | | | | | | | | 25-14 | 11 | $582,958 | $93,300 | EPS017 | 11 | $582,958 | $72,900 | CCF22 | 11 | $582,958 | $23,400 | 14-23 | 11 | $582,958 | 4.350% | $25,400 | 11 | $582,958 | $29,200 | No | $244,200 |
| 59 | CC | 20391930 | LASSO GODOY ANGELICA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 60 | CC | 3066658 | LASSO GODOY PABLO ENRIQUE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS037 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 61 | CC | 35393712 | LEAL FERNANDEZ DIANA CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 62 | CC | 1069760187 | LEYVA CARVAJAL LIDY ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 63 | CC | 30389688 | LONDOÑO CHICA MARIA GLADYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 64 | CC | 1003494794 | LOPEZ REY CAMILA ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 65 | CC | 82395274 | MOLANO AGATON JOSE ASDRUBAL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,990 | $214,900 | EPS017 | 30 | $1,342,990 | $167,900 | CCF22 | 30 | $1,342,990 | $53,800 | 14-23 | 30 | $1,342,990 | 4.350% | $58,500 | 30 | $1,342,990 | $67,200 | No | $562,300 |
| 66 | CC | 1003517226 | MOLINA GUEVARA SIRLEY LORENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 67 | CC | 35250923 | MONTEJO PEREZ CLAUDIA SOFIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 68 | CC | 1069718826 | MONTEJO GARCIA LUISA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 69 | CC | 20392127 | MONTENEGRO LUZ EDITH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 70 | CC | 35254216 | MORENO GOMEZ MYRIAM YANETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 71 | CC | 1070328337 | NAVA RODRIGUEZ DERLY YOHANNA | X | | | | | | | | | | | | | | | | | 230301 | 29 | $1,298,226 | $207,800 | EPS041 | 29 | $1,298,226 | $162,300 | CCF22 | 29 | $1,298,226 | $52,000 | 14-23 | 29 | $1,298,226 | 4.350% | $56,500 | 29 | $1,298,226 | $65,000 | No | $543,600 |
| 72 | CC | 1069716054 | NAVAS GONZALEZ MYRIAM MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 73 | CC | 65788825 | OSORIO LIMA ASTRID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 74 | CC | 1033732374 | PADILLA TABORDA CAMILO ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 75 | CC | 35251100 | PARRA SABOGAL ANA MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 76 | CC | 1069764229 | PEDRAZA URREA ANDRES FELIPE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 77 | CC | 68241843 | PEÑA PAREDES MARIVEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS041 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 78 | CC | 1003614572 | PEÑUELA NOVOA DIANA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 79 | CC | 35252341 | PEREZ DIAZ NINI JOHANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 80 | CC | 1072496595 | PINZON ALBERTO CINDY KATHERINE | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 81 | CC | 11381049 | PRIETO DUARTE GERARDO HUMBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 82 | CC | 1007429562 | PULIDO ARIAS DIANA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 83 | CC | 11257361 | QUEVEDO HERRERA RAFAEL ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 84 | CC | 53930564 | RAMIREZ VARGAS GINA MARCELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 85 | CC | 1069760148 | RINCON RINCON DAVID SEBASTIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 86 | CC | 79547878 | ROA RUIZ JOHN HENRY | | X | | | | | | | | | | | | | | | | 25-14 | 13 | $688,951 | $110,300 | EPS005 | 13 | $688,951 | $86,200 | CCF22 | 13 | $688,951 | $27,600 | 14-23 | 13 | $688,951 | 4.350% | $30,000 | 13 | $688,951 | $34,500 | No | $288,600 |
| 87 | CC | 1003687404 | ROA CARRILLO LINA ALEXANDRA | X | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 88 | CC | 52449491 | RODRIGUEZ AVILES BRANDA YADIRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 89 | CC | 35253939 | RODRIGUEZ MORENO LUZ ANGELICA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 90 | CC | 39614085 | ROMERO CELIS NUBIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 91 | CC | 11258121 | RUBIO GAMEZ GEOVANNY ALONSO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS005 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 92 | CC | 1012377684 | RUIZ NOVOA CRISTIAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS008 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 93 | CC | 1069754851 | RUIZ DIMATE SEBASTIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 94 | CC | 386306 | SABOGAL PORTELA LUIS IGNACIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 95 | CC | 39630000 | SANABRIA ORJUELA GLADYS CECILIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 96 | CC | 1069751671 | SANABRIA COTA NELY LORENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 97 | CC | 1069725392 | SANCHEZ GUSTAVO ADOLFO | | X | | | | | | | | | | | | | | | | 230201 | 1 | $44,767 | $7,200 | EPS005 | 1 | $44,767 | $5,600 | CCF22 | 1 | $44,767 | $1,800 | 14-23 | 1 | $44,767 | 4.350% | $2,000 | 1 | $44,767 | $2,300 | No | $18,900 |
| 98 | CC | 35252835 | SANCHEZ MARTINEZ YOHANNA | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 99 | CC | 1069751004 | SERRANO CADENA NATALI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 100 | CC | 53930020 | SERRATO FARFAN CLAUDIA LILIANA | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 101 | CC | 59673877 | SEVILLANO QUIJANO MARINA EUNICE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 102 | CC | 1006490301 | SIERRA ARIAS DANIELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 103 | CC | 1069723049 | SUICA ANGEL JENIFFER YEMITH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 104 | CC | 1010165594 | TEQUE VEGA RUTH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 105 | CC | 1069758609 | VARGAS VARGAS CRISTIAN ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 106 | CC | 40777966 | VARGAS GARCIA GREYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,990 | $214,900 | EPS005 | 30 | $1,342,990 | $167,900 | CCF22 | 30 | $1,342,990 | $53,800 | 14-23 | 30 | $1,342,990 | 4.350% | $58,500 | 30 | $1,342,990 | $67,200 | No | $562,300 |
| 107 | CC | 1006504166 | VARGAS VARGAS LISSETH CAROLINA | X | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 108 | CC | 1003652769 | VASQUEZ VELASQUEZ JESICA LORENA | X | | | | | | | | | | | | | | | | | 25-14 | 19 | $1,006,928 | $161,200 | EPS017 | 19 | $1,006,928 | $125,900 | CCF22 | 19 | $1,006,928 | $40,300 | 14-23 | 19 | $1,006,928 | 4.350% | $43,900 | 19 | $1,006,928 | $50,500 | No | $421,800 |
| 109 | CC | 46370368 | VEGA REYES MAGDA JUDITH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 110 | CC | 51750484 | VELOZA CHACON MARIA DEL CARMEN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,990 | $214,900 | EPS037 | 30 | $1,342,990 | $167,900 | CCF22 | 30 | $1,342,990 | $53,800 | 14-23 | 30 | $1,342,990 | 4.350% | $58,500 | 30 | $1,342,990 | $67,200 | No | $562,300 |
| 111 | CC | 1022447704 | VENEGAS DUARTE CAMILA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificacion | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: SAN JOSE (74 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $101,969,701 | $16,316,900 | | | $103,312,692 | $12,918,000 | | | $103,312,692 | $4,134,200 | | | $103,312,692 | | $4,497,900 | | $103,312,692 | $5,167,500 | | $43,034,500 |
| **Centro de Trabajo: SAN JOSE (74 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $101,969,701 | $16,316,900 | | | $103,312,692 | $12,918,000 | | | $103,312,692 | $4,134,200 | | | $103,312,692 | | $4,497,900 | | $103,312,692 | $5,167,500 | | $43,034,500 |
| Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (74 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $101,969,701 | $16,316,900 | | | $103,312,692 | $12,918,000 | | | $103,312,692 | $4,134,200 | | | $103,312,692 | | $4,497,900 | | $103,312,692 | $5,167,500 | | $43,034,500 |
| 112 | CC | 1069744334 | ALDANA GONZALEZ CLAUDIA PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 113 | CC | 1106738857 | ARDILA SALAZAR ELIZABETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 114 | CC | 1071548658 | AVENDAÑO SARMIENTO DIANA MARCELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS041 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 115 | CC | 52208764 | BAHAMON GOMEZ LINA MERCEDES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS037 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 116 | CC | 1069727155 | BAQUERO PEREZ HEIDY ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | MIN001 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 117 | CC | 1069767963 | BOHORQUEZ RODRIGUEZ JUAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 118 | CC | 1003515767 | CADENA MENDOZA BRYAN DUVAN | | X | | | | | | | | | | | | | | | | 230301 | 22 | $1,165,916 | $186,600 | EPS017 | 22 | $1,165,916 | $145,800 | CCF22 | 22 | $1,165,916 | $46,700 | 14-23 | 22 | $1,165,916 | 4.350% | $50,800 | 22 | $1,165,916 | $58,400 | No | $488,300 |
| 119 | CC | 40218881 | CASALLAS DIMATE JULI ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 120 | CC | 1069756978 | CASTAÑEDA RICO ERIK | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS002 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 121 | CC | 1000460844 | CASTELLANOS GONZALEZ JESUS ANDRES | X | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122 | CC | 1069754866 | CASTELLANOS CASTRO YEISON FELIPE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 123 | CC | 66862135 | CASTRO PACHECO AMPARO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 124 | CC | 1001271970 | CASTRO GUERRERO PAULA KATERIN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 125 | CC | 1069764771 | CELIS GUEVARA ANGIE TATIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 126 | CC | 1069730755 | COBOS BARBOSA ANGGY VANESA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 127 | CC | 52086873 | CORTINEZ MORIS ELADIS MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 128 | CC | 65824805 | CRUZ RIOS DIVIANA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 129 | CC | 1071549950 | CUECA MORA EDNA MARGARITA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 130 | CC | 1065613104 | DELGADO SANGUINO BINYELIS PAOLA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 131 | CC | 1051825302 | FERNANDEZ RODELO SIORY IVETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 132 | CC | 1069752160 | FERREIRA AYALA DANNA XIMENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 133 | CC | 1069725932 | FERRO LOPEZ MARLLERLLY | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 134 | CC | 1003517060 | FORERO FLOREZ DUBAN HERNEY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 135 | CC | 1069717743 | FORERO SANCHEZ YENIDE ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 136 | CC | 29544898 | FRANCO LEYDY BIBIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 137 | CC | 51989286 | GARCIA RAMIREZ SORANGELA | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $984,861 | $157,600 | EPS002 | 22 | $984,861 | $123,200 | CCF22 | 22 | $984,861 | $39,400 | 14-23 | 22 | $984,861 | 4.350% | $42,900 | 22 | $984,861 | $49,300 | No | $412,400 |
| 138 | CC | 1069714661 | GARCIA VIZCAINO YUDY ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 139 | CC | 1075870280 | GAVILAN ROMERO MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 140 | CC | 1069767371 | GONZALEZ AVILAN JEIMI CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 141 | CC | 52492409 | GONZALEZ VANEGAS LEIDY JOHANNA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 142 | CC | 1003619443 | GOYENECHE VARGAS KAREN NATALIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 143 | CC | 1070591558 | GUARIN VASQUEZ DINANORA MAGALY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 144 | CC | 1003516970 | GUEVARA ACOSTA LIDA FERNANDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 145 | CC | 28789342 | GUEVARA RODRIGUEZ MARTHA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 146 | CC | 1106363195 | GUEVARA RINCON MERLY YUNARY | | X | | | | | | | | | | | | | | | | 231001 | 22 | $1,165,916 | $186,600 | EPS008 | 22 | $1,165,916 | $145,800 | CCF22 | 22 | $1,165,916 | $46,700 | 14-23 | 22 | $1,165,916 | 4.350% | $50,800 | 22 | $1,165,916 | $58,400 | No | $488,300 |
| 147 | CC | 1003619305 | GUTIERREZ GARCIA LIZED XIOMARA | X | | | | | | | | | | | | | | | | | 230201 | 10 | $529,962 | $84,800 | EPS037 | 10 | $529,962 | $66,300 | CCF22 | 10 | $529,962 | $21,200 | 14-23 | 10 | $529,962 | 4.350% | $23,100 | 10 | $529,962 | $26,500 | No | $221,900 |
| 148 | CC | 21017565 | GUTIERREZ DIAZ NORA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS037 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 149 | CC | 35250459 | HERREÑO NIETO SANDRA MILENA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 150 | CC | 1069730550 | HERRERA DIAZ BORIS VLADYMIR | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 151 | CC | 20392235 | LINARES BEJARANO MARTHA CONZUELO | X | X | | | | | | | | | | | | | | | | 231001 | 22 | $1,165,916 | $186,600 | EPS017 | 22 | $1,165,916 | $145,800 | CCF22 | 22 | $1,165,916 | $46,700 | 14-23 | 22 | $1,165,916 | 4.350% | $50,800 | 22 | $1,165,916 | $58,400 | No | $488,300 |
| 152 | CC | 1015472933 | MAHECHA RONCANCIO ANGIE PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 153 | CC | 1069720249 | MARTINEZ PRIETO CIELO AIDA LUZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 154 | CC | 1069765587 | MESA MACANA INGRID NATALIA | X | | | | | | | | | | | | | | | | | 230301 | 22 | $1,165,916 | $186,600 | EPS002 | 22 | $1,165,916 | $145,800 | CCF22 | 22 | $1,165,916 | $46,700 | 14-23 | 22 | $1,165,916 | 4.350% | $50,800 | 22 | $1,165,916 | $58,400 | No | $488,300 |
| 155 | CC | 35253559 | MOLANO AGATON DIANA MARCELA | | X | | | | | | | | | | | | | | | | 25-14 | 20 | $1,059,924 | $169,600 | EPS037 | 20 | $1,059,924 | $132,500 | CCF22 | 20 | $1,059,924 | $42,400 | 14-23 | 20 | $1,059,924 | 4.350% | $46,200 | 20 | $1,059,924 | $53,000 | No | $443,700 |
| 156 | CC | 1069727388 | MOLANO AGATON LUZ ADRIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 157 | CC | 35250380 | MORA PENAGOS ROSA TULIA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 158 | CC | 39626424 | MORENO SIERRA MARIA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 159 | CC | 1069752749 | ORTEGA ROJAS DIANA VANESSA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 160 | CC | 1003519121 | PARRA TOCUA DEISY ALEJANDRA | X | | | | | | | | | | | | | | | | | 230301 | 10 | $529,962 | $84,800 | EPS017 | 10 | $529,962 | $66,300 | CCF22 | 10 | $529,962 | $21,200 | 14-23 | 10 | $529,962 | 4.350% | $23,100 | 10 | $529,962 | $26,500 | No | $221,900 |
| 161 | CC | 32564538 | PEÑA MAZO ADRIANA PATRICIA | X | | | | | | | | | | | | | | | | | 230201 | 8 | $423,970 | $67,900 | EPS002 | 8 | $423,970 | $53,000 | CCF22 | 8 | $423,970 | $17,000 | 14-23 | 8 | $423,970 | 4.350% | $18,500 | 8 | $423,970 | $21,300 | No | $177,700 |
| 162 | CC | 52806827 | PEREA ROMERO MILENA | | X | | | | | | | | | | | | | | | | 230301 | 8 | $423,970 | $67,900 | EPS017 | 8 | $423,970 | $53,000 | CCF22 | 8 | $423,970 | $17,000 | 14-23 | 8 | $423,970 | 4.350% | $18,500 | 8 | $423,970 | $21,300 | No | $177,700 |
| 163 | CC | 1106363087 | PIRAQUIVE RODRIGUEZ NATALIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 164 | CC | 1049825808 | PRECIADO LUNA ADRIANA SUSANA | | X | | | | | | | | | | | | | | | | 25-14 | 8 | $358,132 | $57,400 | EPS017 | 8 | $358,132 | $44,800 | CCF22 | 8 | $358,132 | $14,400 | 14-23 | 8 | $358,132 | 4.350% | $15,600 | 8 | $358,132 | $18,000 | No | $150,200 |
| 165 | CC | 1069727241 | RINCON GONGORA SERGIO ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS002 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 166 | CC | 1069764468 | RODRIGUEZ ANGEL MAIRA ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 167 | CC | 1010139192 | RODRIGUEZ HERNANDEZ PAULA ANDREA | X | | | | | | | | | | | | | | | | | 230301 | 8 | $423,970 | $67,900 | EPS005 | 8 | $423,970 | $53,000 | CCF22 | 8 | $423,970 | $17,000 | 14-23 | 8 | $423,970 | 4.350% | $18,500 | 8 | $423,970 | $21,300 | No | $177,700 |
| 168 | CC | 1003520393 | ROJAS MORENO MONICA JERALDIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 169 | CC | 1069715220 | ROJAS REY YULY ANGELICA | X | X | | | | | | | | | | | | | | | | 230301 | 20 | $1,059,924 | $169,600 | EPS017 | 20 | $1,059,924 | $132,500 | CCF22 | 20 | $1,059,924 | $42,400 | 14-23 | 20 | $1,059,924 | 4.350% | $46,200 | 20 | $1,059,924 | $53,000 | No | $443,700 |
| 170 | CC | 1069741424 | ROMERO BAUTISTA SULMAN CAROLINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 171 | CC | 1069734242 | ROMERO MOSQUERA YURY ANGELICA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS008 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 172 | CC | 1069758123 | RUBIANO BELTRAN JOSE ARMANDO | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 173 | CC | 1032367199 | RUIZ LARA YEIMMY ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 174 | CC | 1069731910 | SOTO CIENDUA RAIDY TATIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 175 | CC | 55118277 | TELLES LOZANO YELY | X | | | | | | | | | | | | | | | | | 230301 | 8 | $423,970 | $67,900 | EPS017 | 8 | $423,970 | $53,000 | CCF22 | 8 | $423,970 | $17,000 | 14-23 | 8 | $423,970 | 4.350% | $18,500 | 8 | $423,970 | $21,300 | No | $177,700 |
| 176 | CC | 1108928794 | TORRES ARIZA CAMILO ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 177 | CC | 1069733453 | TORRES GOMEZ LEIDY YESENIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 178 | CC | 1071548379 | TOVAR CRUZ MARIA ALICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 179 | CC | 4106538 | ULLOA AMADOR LUIS ARMANDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,342,991 | $167,900 | CCF22 | 30 | $1,342,991 | $53,800 | 14-23 | 30 | $1,342,991 | 4.350% | $58,500 | 30 | $1,342,991 | $67,200 | No | $347,400 |
| 180 | CC | 1069745639 | VARGAS JIMENEZ CAROLINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,589,885 | $254,400 | EPS005 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 181 | CC | 52362065 | VELA ROJAS CARMEN ELISA | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 182 | CC | 1071548259 | VIGOYA HILARION YULI MARCELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,342,992 | $214,900 | EPS017 | 30 | $1,342,992 | $167,900 | CCF22 | 30 | $1,342,992 | $53,800 | 14-23 | 30 | $1,342,992 | 4.350% | $58,500 | 30 | $1,342,992 | $67,200 | No | $562,300 |
| 183 | CC | 1069736957 | VILLALBA TIQUE JUAN DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 184 | CC | 1069731960 | VILLALOBOS CASALLAS FABIAN ANDREY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS017 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| 185 | CC | 1111192117 | VIVAS CORREA ANGIE CAMILA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,589,885 | $254,400 | EPS037 | 30 | $1,589,885 | $198,800 | CCF22 | 30 | $1,589,885 | $63,600 | 14-23 | 30 | $1,589,885 | 4.350% | $69,200 | 30 | $1,589,885 | $79,500 | No | $665,500 |
| **Total** | | **Afiliados( 185)** | | | | | | | | | | | | | | | | | | | | | $255,729,553 | $40,920,900 | | | $258,662,429 | $32,343,100 | | | $258,662,429 | $10,350,500 | | | $258,662,429 | | $11,195,200 | | $258,662,429 | $12,937,300 | | $107,747,000 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

 

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901142353 | 2 | FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA | A - 200 O MAS COTIZANTES | FUNDACION | FINCA TRANQUILANDIA | FUSAGASUGA-CUNDINAMARCA | 8704721 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 892238420 | 9472643418 | E | 2024/09/12 | 2024/09/05 | BANCO DAVIVIENDA | 0 | $107,747,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 183 | $40,920,900 | $0 | $0 | $40,920,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 7 | $1,359,800 | $0 | $0 | $1,359,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 59 | $13,473,200 | $0 | $0 | $13,473,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 103 | $23,383,900 | $0 | $0 | $23,383,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 14 | $2,704,000 | $0 | $0 | $2,704,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 185 | $11,195,200 | $0 | $0 | $11,195,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 185 | $11,195,200 | $0 | $0 | $11,195,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 185 | $10,350,500 | $0 | $0 | $10,350,500 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 185 | $10,350,500 | $0 | $0 | $10,350,500 |
| EPS (ADMINISTRADORAS: 7) | | | | 185 | $32,343,100 | $0 | $0 | $32,343,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 14 | $2,699,300 | $0 | $0 | $2,699,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 96 | $16,835,400 | $0 | $0 | $16,835,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $198,800 | $0 | $0 | $198,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 22 | $3,828,200 | $0 | $0 | $3,828,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $696,900 | $0 | $0 | $696,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $1,881,500 | $0 | $0 | $1,881,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 37 | $6,203,000 | $0 | $0 | $6,203,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 185 | $7,761,700 | $0 | $0 | $7,761,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 185 | $7,761,700 | $0 | $0 | $7,761,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 185 | $5,175,600 | $0 | $0 | $5,175,600 |
| SENA | PASENA | 899,999,034 | 1 | 185 | $5,175,600 | $0 | $0 | $5,175,600 |
| TOTAL | | | | 185 | $107,747,000 | $0 | $0 | $107,747,000 |