aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 7	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2021-05	2021-06	22830681	9420933368	E	2021/06/16	2021/06/17	BANCO BBVA COLOMBIA S.A.	1	$21,644,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SUC 7 (128 Afiliados)					$80,153,000	$12,829,300			$83,455,000	$3,346,000			$83,455,000	$3,346,000			$83,455,000	$2,123,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 112 (1 Afiliados)					$628,000	$100,500			$628,000	$25,200			$628,000	$25,200			$628,000	$15,300		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					$628,000	$100,500			$628,000	$25,200			$628,000	$25,200			$628,000	$15,300		$0	$0
1	CC	15050565	CARDOZO JORGE	230301	20	$628,000	$100,500	EPS037	20	$628,000	$25,200	CCF16	20	$628,000	$25,200	14-11	20	$628,000	$15,300	20	$0	$0
Centro de Trabajo: CENTRO TRABAJO 59 (126 Afiliados)					$78,768,000	$12,607,600			$82,070,000	$3,290,500			$82,070,000	$3,290,500			$82,070,000	$2,089,200		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (126 Afiliados)					$78,768,000	$12,607,600			$82,070,000	$3,290,500			$82,070,000	$3,290,500			$82,070,000	$2,089,200		$0	$0
2	CC	1067864439	ACOSTA DINA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
3	CC	1067839729	ALARCON LILIANA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
4	CC	30579042	ALDANA MARYNA	25-14	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
5	CC	50893691	ALVAREZ OFIR	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
6	CC	11003796	APARICIO HUGO	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
7	CC	50891504	ARCIA ANGELICA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
8	CC	1067928234	ARCIA LUISA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
9	CC	34992695	ARGEL LILIA	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
10	CC	34974639	ARIZA LIBIA		0	$0	$0	EPS016	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
11	CC	1005662385	AROCA BRAYAN	230301	20	$606,000	$97,000	EPS016	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
12	CC	1067926434	ARRIETA DANIEL	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
13	CC	1064988880	ARRIETA JESSICA	230201	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
14	CC	1003498209	ARRIETA KIARA	230301	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
15	CC	35114482	ARRIETA YOLIS	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
16	CC	1067964409	AVILA OLIVER	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
17	CC	50910586	BAQUERO LILIANA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
18	CC	50900553	BARCENAS ELVIRA	230201	20	$606,000	$97,000	EPS041	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
19	CC	1067839173	BARRERA ROLANDO	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
20	CC	1067955295	BARRIOS ANTONIO	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
21	CC	50966431	BURGOS MARIA	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
22	CC	1064988174	CARDONA BEATRIZ	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
23	CC	1065001899	CARRASCAL LUISA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
24	CC	34988960	CASTELLON MARIA	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
25	CC	78739606	CASTILLO JORGE	25-14	20	$878,000	$140,500	ESSC07	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$14,800	20	$0	$0
26	CC	15041232	CASTRO CARLOS	25-14	20	$606,000	$97,000	ESSC24	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$38,200	20	$0	$0
27	CC	50913849	CHAMORRO KELLY	230201	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
28	CC	78711809	COBO VICTOR	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
29	CC	10782669	COGOLLO CARLOS	231001	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
30	CC	1003432593	COGOLLO JULIO	231001	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
31	CC	1067860858	COGOLLO LUIS	230201	20	$969,000	$155,100	ESSC07	20	$969,000	$38,800	CCF16	20	$969,000	$38,800	14-11	20	$969,000	$6,400	20	$0	$0
32	CC	1067846069	CONTRERAS ROSA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$23,700	20	$0	$0
33	CC	1067895075	CONTRERAS YOHANA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
34	CC	32289844	COPETE ROSINA	230301	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
35	CC	78711458	CORONADO JUAN	231001	20	$878,000	$140,500	EPS002	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$21,400	20	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	78017629	CRANFORD WINSTON		0	$0	$0	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
37	CC	10902078	DE LA ROSA JULIO	230301	20	$969,000	$155,100	ESSC07	20	$969,000	$38,800	CCF16	20	$969,000	$38,800	14-11	20	$969,000	$23,700	20	$0	$0
38	CC	78691951	DIAZ GERARDO	231001	20	$878,000	$140,500	ESSC07	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$38,200	20	$0	$0
39	CC	25786618	DIAZ ONIZA	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
40	CC	6889073	DORIA PEDRO	25-14	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
41	CC	78702713	DURANGO EDER	25-14	20	$606,000	$97,000	ESSC33	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
42	CC	50905207	ESTRELLA SANDRA	25-14	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
43	CC	1067939668	FLOREZ JERSON	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
44	CC	98674172	FLORIAN RAFAEL	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
45	CC	1064978029	GARCIA GASTON	231001	20	$878,000	$140,500	EPS037	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$38,200	20	$0	$0
46	CC	34966573	GARCIA RUTH	231001	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
47	CC	1067953415	GARRIDO VICTOR	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
48	CC	1067922799	GIRALDO OSCAR	230201	20	$878,000	$140,500	EPS037	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$38,200	20	$0	$0
49	CC	71933370	GOMEZ HERNANDO	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
50	CC	6892933	GOMEZ RAMON	230301	20	$606,000	$97,000	EPS041	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
51	CC	1067945081	GONZALEZ MARTIN	230201	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
52	CC	1069494263	GUERRA JOSE	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
53	CC	30583520	GUERRA KELLY	230201	20	$606,000	$97,000	ESSC33	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
54	CC	1067947514	GUERRERO DUVAN	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
55	CC	25887910	HERNANDEZ BIENVENIDA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
56	CC	50901801	HERNANDEZ CARMEN	230201	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
57	CC	10777495	HERRERA WILMER	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
58	CC	50933746	HURTADO EMILSE	230201	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
59	CC	50919486	JIMENEZ AIDA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
60	CC	1003000531	LARA MARIA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
61	CC	78696324	LEON LUIS	25-14	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
62	CC	78694154	LOPEZ TOMAS	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
63	CC	30563972	MALO GELYS	25-14	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
64	CC	34995509	MANCHEGO CARMEN	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
65	CC	1067948509	MARTINEZ ERMEN	230301	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
66	CC	26212408	MARTINEZ MARIA	230201	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
67	CC	6891448	MARTINEZ SIXTO	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
68	CC	78695025	MASS REMBERTO	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
69	CC	34980515	MERCADO MIRYAM	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
70	CC	34965455	MESTRA ELENA		0	$0	$0	EPS041	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
71	CC	35117446	MONTERROSA MARIELA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
72	CC	50923884	MONTERROZA MARIANELA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
73	CC	73149489	MONTES LUIS	25-14	20	$878,000	$140,500	EPS037	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$38,200	20	$0	$0
74	CC	1003045993	MORELO YULIETH	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
75	CC	10932574	NEGRETE JOSE	231001	20	$878,000	$140,500	ESSC07	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$38,200	20	$0	$0
76	CC	50900547	NEGRETE LUISA	25-14	20	$606,000	$97,000	EPS005	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
77	CC	50908894	NEGRETE NELLIS	230201	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
78	CC	11004522	NEGRETE WILSON	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
79	CC	34990398	ORTIZ ADRIANA	230301	20	$606,000	$97,000	EPS041	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
80	CC	78745216	OSSA JUAN	25-14	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
81	CC	30569672	OTERO ASTRID	25-14	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
82	CC	1003434583	OTERO CRISTIAN	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
83	CC	1067889261	PADILLA LUIS	230301	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
84	CC	1067884063	PADILLA ROBERTO	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	50930105	PARRA OLGA	230301	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
86	CC	11031725	PASTRANA JULIAN	25-14	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
87	CC	78750321	PASTRANA LISANDRO	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
88	CC	1067923983	PEDROZA MARIA	230201	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
89	CC	50931091	PEINADO TERESA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
90	CC	34969565	PEÑA SOCORRO	25-14	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
91	CC	1065007255	PEREIRA JUAN	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
92	CC	1067880263	PEREZ ANA	230201	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
93	CC	78693126	PEREZ ARGEMIRO	25-14	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
94	CC	50909352	PEREZ DENIS	230201	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
95	CC	6890088	PEREZ EDILBERTO	25-14	20	$606,000	$97,000	EPS016	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
96	CC	10779152	PEREZ FERNAN	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
97	CC	11000689	PEREZ MANUEL	231001	20	$878,000	$140,500	EPS037	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$606,000	$3,200	20	$0	$0
98	CC	1067921746	PEREZ MARIO	231001	20	$878,000	$140,500	ESSC07	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$878,000	$38,200	20	$0	$0
99	CC	1067900529	PETRO MARIA	230201	20	$606,000	$97,000	ESSC24	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$878,000	$38,200	20	$0	$0
100	CC	10769738	PETRO OSCAR	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
101	CC	1067849075	PRETELT LINA	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
102	CC	10767906	RACINIS JOSE	230301	20	$878,000	$140,500	EPS041	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$606,000	$6,400	20	$0	$0
103	CC	78759326	RAMOS URBANO	25-14	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$878,000	$38,200	20	$0	$0
104	CC	78698106	REVUELTAS ENRIQUE	25-14	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
105	CC	50914506	RIVERO GLORIA	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
106	CC	11003285	ROJAS GUSTAVO	230201	20	$878,000	$140,500	CCFC55	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$606,000	$14,800	20	$0	$0
107	CC	34997965	RUEDA LUCY	25-14	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$878,000	$38,200	20	$0	$0
108	CC	50925141	SAEZ MARTHA	231001	20	$606,000	$97,000	EPS037	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
109	CC	35117558	SANCHEZ ELENA	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
110	CC	6893563	SIBAJA FABIO	25-14	20	$878,000	$140,500	EPS002	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$606,000	$6,400	20	$0	$0
111	CC	50893343	SILVA LILIANA	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$878,000	$38,200	20	$0	$0
112	CC	50939483	SIMANCA JENYS	230301	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
113	CC	34996437	SOTO EDILMA	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
114	CC	15667061	SOTO ISRAEL	230301	20	$969,000	$155,100	EPS002	20	$969,000	$38,800	CCF16	20	$969,000	$38,800	14-11	20	$606,000	$14,800	20	$0	$0
115	CC	6873480	TAMARA FERNANDO		0	$0	$0	EPS037	20	$878,000	$35,200	CCF16	20	$878,000	$35,200	14-11	20	$969,000	$23,700	20	$0	$0
116	CC	78688335	TAPIA TEOFILO	230201	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$878,000	$21,400	20	$0	$0
117	CC	1065003277	TERAN ELKIN	230301	20	$969,000	$155,100	EPS041	20	$969,000	$38,800	CCF16	20	$969,000	$38,800	14-11	20	$606,000	$26,400	20	$0	$0
118	CC	42652372	TERAN LUZ	25-14	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$969,000	$23,700	20	$0	$0
119	CC	25773366	TOVAR LILIANA	230301	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
120	CC	34988307	VARGAS BUENAVENTURA	231001	20	$606,000	$97,000	EPS005	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$14,800	20	$0	$0
121	CC	1067850620	VARGAS DINA	230201	20	$606,000	$97,000	CCFC55	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$6,400	20	$0	$0
122	CC	10996580	VASQUEZ PABLO	230201	20	$969,000	$155,100	ESSC07	20	$969,000	$38,800	CCF16	20	$969,000	$38,800	14-11	20	$606,000	$6,400	20	$0	$0
123	CC	50924396	VERGARA YOLANDA	231001	20	$606,000	$97,000	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$969,000	$23,700	20	$0	$0
124	CC	10781512	VIDAL ALBERT	230301	20	$969,000	$155,100	EPS041	20	$969,000	$38,800	CCF16	20	$969,000	$38,800	14-11	20	$606,000	$14,800	20	$0	$0
125	CC	1067939730	VILLADIEGO DARIO	230301	20	$606,000	$97,000	ESSC24	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$969,000	$23,700	20	$0	$0
126	CC	34997670	VILLALOBOS ENA	231001	20	$606,000	$97,000	EPS002	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$26,400	20	$0	$0
127	CC	34983929	ZUÑIGA ANA		0	$0	$0	ESSC07	20	$606,000	$24,300	CCF16	20	$606,000	$24,300	14-11	20	$606,000	$3,200	20	$0	$0
Centro de Trabajo: CENTRO TRABAJO 817 (1 Afiliados)						$757,000	$121,200			$757,000	$30,300			$757,000	$30,300			$757,000	$14,800	20	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						$757,000	$121,200			$757,000	$30,300			$757,000	$30,300			$757,000	$18,500		$0	$0
128	CC	15726024	MENDOZA RAFAEL	230301	20	$757,000	$121,200	ESSC07	20	$757,000	$30,300	CCF16	20	$757,000	$30,300	14-11	20	$757,000	$18,500	20	$0	$0
Total Afiliados(128)						$80,153,000	$12,829,300			$83,455,000	$3,346,000			$83,455,000	$3,346,000			$83,455,000	$2,123,000		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 7	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	22830681	9420933368	E	2021/06/16	2021/06/17	BANCO BBVA COLOMBIA S.A.	1	$21,644,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				123	$12,829,300	$0	$0	$12,829,300
COLFONDOS	231001	800,227,940	6	27	$2,880,000	$0	$0	$2,880,000
COLPENSIONES	25-14	900,336,004	7	21	$2,167,500	$0	$0	$2,167,500
PORVENIR	230301	800,224,808	8	44	$4,571,600	$0	$0	$4,571,600
PROTECCION	230201	800,229,739	0	31	$3,210,200	$0	$0	$3,210,200
ARL (ADMINISTRADORAS: 1)				128	$2,123,000	$0	$0	$2,123,000
ARL SURA	14-11	890,903,790	5	128	$2,123,000	$0	$0	$2,123,000
CCF (ADMINISTRADORAS: 1)				128	$3,346,000	$0	$0	$3,346,000
COMFACOR	CCF16	891,080,005	1	128	$3,346,000	$0	$0	$3,346,000
EPS (ADMINISTRADORAS: 9)				128	$3,346,000	$0	$0	$3,346,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	11	$278,200	$0	$0	$278,200
COMPARTA	ESSC33	804,002,105	0	2	$48,600	$0	$0	$48,600
COOMEVA	EPS016	805,000,427	1	3	$72,900	$0	$0	$72,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$72,900	$0	$0	$72,900
MUTUAL SER	ESSC07	806,008,394	7	58	$1,502,500	$0	$0	$1,502,500
NUEVA E.P.S.	EPS037	900,156,264	2	19	$517,100	$0	$0	$517,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$210,000	$0	$0	$210,000
SALUD TOTAL	EPS002	800,130,907	4	23	$595,200	$0	$0	$595,200
SANITAS	EPS005	800,251,440	6	2	$48,600	$0	$0	$48,600
TOTAL				128	$21,644,300	$0	$0	$21,644,300

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Montería, 21 de Junio de 2021

Señores:

GOBERNACION DE CORDOBA

Ciudad

Cordial Saludo:

Yo, NUBIA STELLA CASTRO VEZGA identificada con CC. N° 6.293.601 y con Tarjeta Profesional No. 27890-T de la Junta Central de Contadores de Colombia, en mi condición de Revisora Fiscal de LABORANDO SAS identificada con Nit 800.209.088-9, debidamente inscrita en la Cámara de Comercio de Montería, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente proceso de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Conforme al Art. 65 de la Ley 1819 de 2016, manifiesto que la empresa LABORANDO SAS se encuentra exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, exoneración que ampara a las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios correspondientes a los trabajadores que devenguen individualmente considerados menos de diez (10) SMMLV.

Atentamente,

NUBIA CASTRO VEZGA

Revisor Fiscal

TP 27890 -T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **NUBIA STELLA CASTRO VEZGA** identificado con CÉDULA DE CIUDADANÍA No 60293601 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 27890-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 1 días del mes de Junio de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

27890-T

NUBIA STELLA
CASTRO VEZGA
C.C. 60283801
RES. INSCRIPCION 1846 DEL 16/08/1990
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER



280644

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

35343

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

PLAN DE INVERSIÓN CONTRATO SG-LP-002-2021

No.	Descripción	Cantidad	Valor	Cronograma de Ejecución
1	Exámenes médicos	127	$ 10.160.000	Incorporación de personal para inicio del contrato
2	Pólizas contractuales	2	$ 4.320.000	Legalización del contrato
3	Impuestos legalización educación	1	$ 17.474.900	Legalización del contrato
4	Dotación uniformes	127	$ 42.560.000	Inicio del contrato
5	Dotación calzado	127	$ 20.320.000	Inicio del contrato
6	EPP	80	$ 9.215.605	Inicio del contrato
7	Papelería y suministros		1.262.700,4	Inicio del contrato
8	Seguridad social mes de mayo y junio	3	$ 74.100.000	Dos meses y medio de ejecucion del contrato
9	Pago de nómina mayo , junio y julio	3	$ 436.800.000	Dos meses y medio de ejecucion del contrato
	TOTAL		**616.213.205,4**	

Dirección Administrativa de Personal
Juanita Nieto Cujavante
Gobernación de Córdoba

SUPERVISOR

CONTRATISTA