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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	914520899	9417234276	E	2021/03/05	2021/03/05	BANCOLOMBIA	0	$30,777,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (26 Afiliados)																							**$90,053,547**	**$15,494,600**			**$91,870,599**	**$7,691,700**			**$90,053,563**	**$3,603,300**			**$90,962,073**	**$473,100**		**$45,426,316**	**$2,271,400**		**$29,534,100**
Centro de Trabajo: CENTRO TRABAJO 0 (19 Afiliados)																							**$76,125,960**	**$13,225,700**			**$77,034,486**	**$7,020,700**			**$76,125,976**	**$3,045,900**			**$77,034,486**	**$400,200**		**$45,426,316**	**$2,271,400**		**$25,963,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (19 Afiliados)																							**$76,125,960**	**$13,225,700**			**$77,034,486**	**$7,020,700**			**$76,125,976**	**$3,045,900**			**$77,034,486**	**$400,200**		**$45,426,316**	**$2,271,400**		**$25,963,900**
1	CC	1129580667	ACUÑA HEYLEEN	X																	231001	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	$9,400	30	$0	$0	Si	$441,400
2	CC	32772450	ALGARIN PILAR																		25-14	30	$1,054,614	$168,800	EPS005	30	$1,054,614	$42,200	CCF07	30	$1,054,614	$42,200	14-23	30	$1,054,614	$5,600	30	$0	$0	Si	$258,800
3	CC	32773710	ALVERNIA DIOSELINA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	23092121	ANDRADE NELVA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1192799627	BENITEZ CARLOS																			0	$0	$0	EPS010	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
6	CC	72197350	CARDENAS HERNANDO																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
7	CC	22517778	DE LA HOZ ZULLY																		25-14	30	$4,786,771	$813,900	EPS005	30	$4,786,771	$191,500	CCF07	30	$4,786,771	$191,500	14-23	30	$4,786,771	$25,000	30	$0	$0	Si	$1,221,900
8	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,436,024	$229,800	EPS037	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
9	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,187,323	$190,000	EPS037	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
10	CC	1143160985	HENRIQUEZ GERSON																		230301	30	$1,187,313	$190,000	EPS010	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
11	CC	72223432	HERNANDEZ JAVIER																		230301	30	$2,999,998	$480,000	EPS037	30	$2,999,998	$120,000	CCF07	30	$2,999,998	$120,000	14-23	30	$2,999,998	$15,700	30	$0	$0	Si	$735,700
12	CC	1045697505	HERRERA EDUARDO		X																230301	4	$124,166	$19,900	EPS002	4	$124,166	$5,000	CCF07	4	$124,166	$5,000	14-23	4	$124,166	$700	4	$0	$0	Si	$30,600
13	CC	1045697505	HERRERA EDUARDO													X					230301	15	$465,620	$74,500	EPS002	15	$465,620	$18,700	CCF07	15	$465,620	$18,700	14-23	15	$465,620	$0	15	$0	$0	Si	$111,900
14	CC	1042423054	MENDOZA MICHAEL		X																25-14	11	$745,940	$119,400	EPS016	11	$745,940	$29,900	CCF07	11	$745,940	$29,900	14-23	11	$745,940	$3,900	11	$0	$0	Si	$183,100
15	CC	1044425314	MEZA LILIANA																		230301	30	$4,000,004	$680,300	EPS005	30	$4,000,004	$160,100	CCF07	30	$4,000,004	$160,100	14-23	30	$4,000,004	$20,900	30	$0	$0	Si	$1,021,400
16	CC	43829239	PEREZ SILVIA																		25-14	30	$4,786,763	$813,900	EPS005	30	$4,786,763	$191,500	CCF07	30	$4,786,763	$191,500	14-23	30	$4,786,763	$25,000	30	$0	$0	Si	$1,221,900
17	CC	32748995	PLATA ADRIANA																		25-14	30	$22,713,150	$4,088,500	EPS010	30	$22,713,150	$2,839,200	CCF07	30	$22,713,157	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,157	$1,135,700	No	$9,090,600
18	CC	1002157801	REALES GABRIEL																		230301	30	$1,436,024	$229,800	EPS010	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
19	CC	1083025867	RINCON MARIA																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
20	CC	72175045	SALAS JAIRO																		25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF07	30	$22,713,159	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,159	$1,135,700	No	$9,090,600
Centro de Trabajo: RIESGO 1 (7 Afiliados)																							**$13,927,587**	**$2,268,900**			**$14,836,113**	**$671,000**			**$13,927,587**	**$557,400**			**$13,927,587**	**$72,900**		**$0**	**$0**		**$3,570,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							**$13,927,587**	**$2,268,900**			**$14,836,113**	**$671,000**			**$13,927,587**	**$557,400**			**$13,927,587**	**$72,900**		**$0**	**$0**		**$3,570,200**
21	CC	22505980	CAMARGO ROSANNA																		230201	30	$1,815,004	$290,500	EPS010	30	$1,815,004	$72,700	CCF07	30	$1,815,004	$72,700	14-23	30	$1,815,004	$9,500	30	$0	$0	Si	$445,400
22	CC	1128397209	GIL YAIDITH																		230201	30	$1,925,265	$308,100	EPS002	30	$1,925,265	$77,100	CCF07	30	$1,925,265	$77,100	14-23	30	$1,925,265	$10,100	30	$0	$0	Si	$472,400
23	CC	1045717177	GUERRERO JEAM																		230301	30	$1,187,313	$190,000	ESSC07	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
24	CC	1143130277	MOLINA EDGAR							X											230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
25	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
26	CC	55220985	ROMERO MARIA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
27	CC	1143142184	VIZCAINO JESSICA																		230301	30	$4,000,005	$680,300	EPS010	30	$4,000,005	$160,100	CCF07	30	$4,000,005	$160,100	14-23	30	$4,000,005	$20,900	30	$0	$0	Si	$1,021,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$542,500**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$542,500**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$542,500**
28	CC	1143357482	ESPINOSA DIDIER																			0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
29	CC	85150618	VASQUEZ JHALIDER																		230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF08	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (3 Afiliados)																						**$2,415,922**	**$386,600**			**$3,112,459**	**$183,900**			**$2,415,922**	**$96,800**			**$2,415,922**	**$10,600**		**$0**	**$0**		**$677,900**
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						**$2,415,922**	**$386,600**			**$3,112,459**	**$183,900**			**$2,415,922**	**$96,800**			**$2,415,922**	**$10,600**		**$0**	**$0**		**$677,900**
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)																						**$2,415,922**	**$386,600**			**$3,112,459**	**$183,900**			**$2,415,922**	**$96,800**			**$2,415,922**	**$10,600**		**$0**	**$0**		**$677,900**
30	CC	1004863848	CASTRO YORMAN	X																	0	$0	$0	CCFC50	23	$696,537	$87,100		0	$0	$0		0	$0	$0	0	$0	$0	No	$87,100
31	CC	1082942997	RUEDA ANTHONY		X															230301	9	$281,170	$45,000	EPS002	9	$281,170	$11,300	CCF33	9	$281,170	$11,300	14-23	9	$281,170	$1,500	9	$0	$0	Si	$69,100
32	CC	1082942997	RUEDA ANTHONY												X					230301	13	$406,135	$65,000	EPS002	13	$406,135	$16,300	CCF33	13	$406,135	$16,300	14-23	13	$406,135	$0	13	$0	$0	Si	$97,600
33	CC	1082860799	ZUÑIGA JAIRO																	230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF33	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RISARALDA (1 Afiliados)																						**$90,853**	**$14,600**			**$90,853**	**$3,700**			**$90,853**	**$3,700**			**$90,853**	**$500**		**$0**	**$0**		**$22,500**
Centro de Trabajo: PEREIRA (1 Afiliados)																						**$90,853**	**$14,600**			**$90,853**	**$3,700**			**$90,853**	**$3,700**			**$90,853**	**$500**		**$0**	**$0**		**$22,500**
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																						**$90,853**	**$14,600**			**$90,853**	**$3,700**			**$90,853**	**$3,700**			**$90,853**	**$500**		**$0**	**$0**		**$22,500**
34	CC	1053830822	LAU SIU YI	X	X															231001	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF44	3	$90,853	$3,700	14-23	3	$90,853	$500	3	$0	$0	Si	$22,500
Total		**Afiliados(32)**																				$94,288,939	$16,172,400			$97,711,054	$8,062,100			$94,288,955	$3,773,000			$96,105,991	$498,100		$45,426,316	$2,271,400		$30,777,000

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	914520899	9417234276	E	2021/03/05	2021/03/05	BANCOLOMBIA	0	$30,777,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$16,172,400	$0	$0	$16,172,400
COLFONDOS	231001	800,227,940	6	4	$677,800	$0	$0	$677,800
COLPENSIONES	25-14	900,336,004	7	8	$10,478,400	$0	$0	$10,478,400
PORVENIR	230301	800,224,808	8	13	$3,857,600	$0	$0	$3,857,600
PROTECCION	230201	800,229,739	0	3	$1,158,600	$0	$0	$1,158,600
ARL (ADMINISTRADORAS: 1)				30	$498,100	$0	$0	$498,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	30	$498,100	$0	$0	$498,100
CCF (ADMINISTRADORAS: 4)				28	$3,773,000	$0	$0	$3,773,000
CAJAMAG	CCF33	891,780,093	3	2	$96,800	$0	$0	$96,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	24	$3,603,300	$0	$0	$3,603,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$3,700	$0	$0	$3,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 8)				32	$8,062,100	$0	$0	$8,062,100
COMFAORIENTE	CCFC50	890,500,675	6	1	$87,100	$0	$0	$87,100
COOMEVA	EPS016	805,000,427	1	1	$29,900	$0	$0	$29,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$3,502,600	$0	$0	$3,502,600
MUTUAL SER	ESSC07	806,008,394	7	1	$47,500	$0	$0	$47,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$225,000	$0	$0	$225,000
SALUD TOTAL	EPS002	800,130,907	4	10	$516,900	$0	$0	$516,900
SANITAS	EPS005	800,251,440	6	7	$3,539,500	$0	$0	$3,539,500
ICBF (ADMINISTRADORAS: 1)				2	$1,362,800	$0	$0	$1,362,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,362,800	$0	$0	$1,362,800
SENA (ADMINISTRADORAS: 1)				2	$908,600	$0	$0	$908,600
SENA	PASENA	899,999,034	1	2	$908,600	$0	$0	$908,600
TOTAL				**32**	**$30,777,000**	**$0**	**$0**	**$30,777,000**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21118861	9418434768	E	2021/04/09	2021/04/09	BANCO BBVA COLOMBIA S.A.	0	$32,640,700

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (35 Afiliados)																							$97,811,270	$16,736,100			$99,628,322	$8,002,300			$97,357,023	$3,895,600			$98,719,796	$514,200		$45,426,316	$2,271,400		$31,419,600
Centro de Trabajo: CENTRO TRABAJO 0 (25 Afiliados)																							$81,545,582	$14,093,000			$82,454,108	$7,237,600			$81,394,177	$3,256,700			$82,454,108	$430,500		$45,426,316	$2,271,400		$27,289,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (25 Afiliados)																							$81,545,582	$14,093,000			$82,454,108	$7,237,600			$81,394,177	$3,256,700			$82,454,108	$430,500		$45,426,316	$2,271,400		$27,289,200
1	CC	1129580667	ACUÑA HEYLEEN																		231001	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	$9,400	30	$0	$0	Si	$441,400
2	CC	32772450	ALGARIN PILAR																		25-14	30	$1,054,614	$168,800	EPS005	30	$1,054,614	$42,200	CCF07	30	$1,054,614	$42,200	14-23	30	$1,054,614	$5,600	30	$0	$0	Si	$258,800
3	CC	1044432694	ALTAHONA DANIELA	X																	230201	23	$1,559,688	$249,600	EPS010	23	$1,559,688	$62,400	CCF07	23	$1,559,688	$62,400	14-23	23	$1,559,688	$8,200	23	$0	$0	Si	$382,600
4	CC	32773710	ALVERNIA DIOSELINA																		231001	25	$757,105	$121,200	EPS002	25	$757,105	$30,300	CCF07	25	$757,105	$30,300	14-23	25	$757,105	$4,000	25	$0	$0	Si	$185,800
5	CC	32773710	ALVERNIA DIOSELINA											X							231001	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF07	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
6	CC	23092121	ANDRADE NELVA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1140846388	ARIAS LUIS	X	X																25-14	2	$60,569	$9,700	MIN001	2	$60,569	$2,500	CCF07	2	$60,569	$2,500	14-23	2	$60,569	$400	2	$0	$0	Si	$15,100
8	CC	1192799627	BENITEZ CARLOS																			0	$0	$0	EPS010	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
9	CC	72197350	CARDENAS HERNANDO																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
10	CC	72046284	CUERVO JAIRO	X																	231001	13	$514,367	$82,300	EPS010	13	$514,367	$20,600	CCF07	13	$514,367	$20,600	14-23	13	$514,367	$2,700	13	$0	$0	Si	$126,200
11	CC	22517778	DE LA HOZ ZULLY																		25-14	30	$4,786,771	$813,900	EPS005	30	$4,786,771	$191,500	CCF07	30	$4,786,771	$191,500	14-23	30	$4,786,771	$25,000	30	$0	$0	Si	$1,221,900
12	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,436,024	$229,800	EPS037	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
13	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,187,323	$190,000	EPS037	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
14	CC	1143160985	HENRIQUEZ GERSON																		230301	30	$1,187,313	$190,000	EPS010	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
15	CC	72223432	HERNANDEZ JAVIER																		230301	30	$2,999,998	$480,000	EPS037	30	$2,999,998	$120,000	CCF07	30	$2,999,998	$120,000	14-23	30	$2,999,998	$15,700	30	$0	$0	Si	$735,700
16	CC	1042463096	MARTINEZ ARIEL	X																	230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF07	28	$933,334	$37,400	14-23	28	$933,334	$4,900	28	$0	$0	Si	$229,100
17	CC	1030632540	MERCADO JHAN	X																	230301	13	$393,695	$63,000	ESSC76	13	$393,695	$15,800	CCF07	13	$393,695	$15,800	14-23	13	$393,695	$2,100	13	$0	$0	Si	$96,700
18	CC	1044425314	MEZA LILIANA																		230301	30	$4,000,004	$680,300	EPS005	30	$4,000,004	$160,100	CCF07	30	$4,000,004	$160,100	14-23	30	$4,000,004	$20,900	30	$0	$0	Si	$1,021,400
19	CC	1140885184	OLIVO JOSE	X																	230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF07	13	$393,695	$15,800	14-23	13	$393,695	$2,100	13	$0	$0	Si	$96,700
20	CC	43829239	PEREZ SILVIA																		25-14	30	$4,786,763	$813,900	EPS005	30	$4,786,763	$191,500	CCF07	30	$4,786,763	$191,500	14-23	30	$4,786,763	$25,000	30	$0	$0	Si	$1,221,900
21	CC	32748995	PLATA ADRIANA																		25-14	30	$22,713,150	$4,088,500	EPS010	30	$22,713,150	$2,839,200	CCF07	30	$22,713,157	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,157	$1,135,700	No	$9,090,600
22	CC	1045728648	POLO MOISES	X																	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
23	CC	1002157801	REALES GABRIEL																		230301	30	$1,436,024	$229,800	EPS010	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
24	CC	1083025867	RINCON MARIA																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
25	CC	72175045	SALAS JAIRO																		25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF07	30	$22,713,159	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,159	$1,135,700	No	$9,090,600
26	CC	1047234707	SARMIENTO LORENZO	X																	230301	28	$1,400,000	$224,000	ESSC07	28	$1,400,000	$56,000	CCF07	28	$1,400,000	$56,000	14-23	28	$1,400,000	$7,400	28	$0	$0	Si	$343,400
Centro de Trabajo: RIESGO 1 (10 Afiliados)																							$16,265,688	$2,643,100			$17,174,214	$764,700			$15,962,846	$638,900			$16,265,688	$83,700		$0	$0		$4,130,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)																							$16,265,688	$2,643,100			$17,174,214	$764,700			$15,962,846	$638,900			$16,265,688	$83,700		$0	$0		$4,130,400
27	CC	1140817396	ARTUZ JUAN	X																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF07	19	$575,400	$23,100	14-23	19	$575,400	$3,100	19	$0	$0	Si	$141,400
28	CC	72342981	BANDERAS JONATHAN	X																	230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF07	13	$393,695	$15,800	14-23	13	$393,695	$2,100	13	$0	$0	Si	$96,700
29	CC	1140858840	BOLAÑO RAFAEL	X																	230301	20	$957,354	$153,200	EPS002	20	$957,354	$38,300	CCF07	20	$957,354	$38,300	14-23	20	$957,354	$5,000	20	$0	$0	Si	$234,800
30	CC	1140858840	BOLAÑO RAFAEL											X							230301	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF07	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	Si	$60,700
31	CC	22505980	CAMARGO ROSANNA																		230201	30	$1,815,004	$290,500	EPS010	30	$1,815,004	$72,700	CCF07	30	$1,815,004	$72,700	14-23	30	$1,815,004	$9,500	30	$0	$0	Si	$445,400
32	CC	1128397209	GIL YAIDITH																		230201	30	$2,034,075	$325,500	EPS002	30	$2,034,075	$81,400	CCF07	30	$2,034,075	$81,400	14-23	30	$2,034,075	$10,700	30	$0	$0	Si	$499,000
33	CC	1045717177	GUERRERO JEAM																		230301	30	$1,187,313	$190,000	ESSC07	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
34	CC	1143130277	MOLINA EDGAR																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
35	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
36	CC	55220985	ROMERO MARIA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
37	CC	1143142184	VIZCAINO JESSICA																		230301	30	$4,000,005	$680,300	EPS010	30	$4,000,005	$160,100	CCF07	30	$4,000,005	$160,100	14-23	30	$4,000,005	$20,900	30	$0	$0	Si	$1,021,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,516,007**	**$167,700**			**$1,728,617**	**$69,200**			**$2,516,007**	**$13,300**		**$0**	**$0**		**$526,800**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,516,007**	**$167,700**			**$1,728,617**	**$69,200**			**$2,516,007**	**$13,300**		**$0**	**$0**		**$526,800**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,516,007**	**$167,700**			**$1,728,617**	**$69,200**			**$2,516,007**	**$13,300**		**$0**	**$0**		**$526,800**
38	CC	1143357482	ESPINOSA DIDIER		X																	0	$0	$0	EPS002	26	$787,390	$98,500		0	$0	$0	14-23	26	$787,390	$4,200	0	$0	$0	No	$102,700
39	CC	85150618	VASQUEZ JHALIDER																		230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF08	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (5 Afiliados)																							**$2,364,587**	**$378,500**			**$3,273,113**	**$208,400**			**$2,364,587**	**$94,800**			**$2,364,587**	**$12,600**		**$0**	**$0**		**$694,300**
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							**$2,364,587**	**$378,500**			**$3,273,113**	**$208,400**			**$2,364,587**	**$94,800**			**$2,364,587**	**$12,600**		**$0**	**$0**		**$694,300**
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)																							**$2,364,587**	**$378,500**			**$3,273,113**	**$208,400**			**$2,364,587**	**$94,800**			**$2,364,587**	**$12,600**		**$0**	**$0**		**$694,300**
40	CC	1004863848	CASTRO YORMAN																			0	$0	$0	CCFC50	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
41	CC	1082992877	MIRANDA MARIO	X																	25-14	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF33	2	$60,569	$2,500	14-23	2	$60,569	$400	2	$0	$0	Si	$15,100
42	CC	1082910092	OSES YOMARIS	X																	231001	12	$363,411	$58,200	EPS005	12	$363,411	$14,600	CCF33	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
43	CC	84456946	RODRIGUEZ CRISTIAN	X	X																230301	7	$211,990	$34,000	EPS017	7	$211,990	$8,500	CCF33	7	$211,990	$8,500	14-23	7	$211,990	$1,200	7	$0	$0	Si	$52,200
44	CC	1082860799	ZUÑIGA JAIRO																		230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF33	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100
Total			**Afiliados(42)**																				$101,904,474	$17,391,200			$105,417,442	$8,378,400			$101,450,227	$4,059,600			$103,600,390	$540,100		$45,426,316	$2,271,400		$32,640,700

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21118861	9418434768	E	2021/04/09	2021/04/09	BANCO BBVA COLOMBIA S.A.	0	$32,640,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$17,391,200	$0	$0	$17,391,200
COLFONDOS	231001	800,227,940	6	5	$803,800	$0	$0	$803,800
COLPENSIONES	25-14	900,336,004	7	9	$10,378,400	$0	$0	$10,378,400
PORVENIR	230301	800,224,808	8	19	$4,543,400	$0	$0	$4,543,400
PROTECCION	230201	800,229,739	0	5	$1,665,600	$0	$0	$1,665,600
ARL (ADMINISTRADORAS: 1)				40	$540,100	$0	$0	$540,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	40	$540,100	$0	$0	$540,100
CCF (ADMINISTRADORAS: 3)				38	$4,059,600	$0	$0	$4,059,600
CAJAMAG	CCF33	891,780,093	3	4	$94,800	$0	$0	$94,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	33	$3,895,600	$0	$0	$3,895,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 10)				42	$8,378,400	$0	$0	$8,378,400
AMBUQ	ESSC76	818,000,140	0	1	$15,800	$0	$0	$15,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$113,600	$0	$0	$113,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$3,645,600	$0	$0	$3,645,600
FAMISANAR	EPS017	830,003,564	7	1	$8,500	$0	$0	$8,500
FOSYGA	MIN001	901,037,916	1	1	$2,500	$0	$0	$2,500
MUTUAL SER	ESSC07	806,008,394	7	2	$103,500	$0	$0	$103,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$225,000	$0	$0	$225,000
SALUD TOTAL	EPS002	800,130,907	4	12	$593,700	$0	$0	$593,700
SANITAS	EPS005	800,251,440	6	9	$3,556,600	$0	$0	$3,556,600
ICBF (ADMINISTRADORAS: 1)				2	$1,362,800	$0	$0	$1,362,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,362,800	$0	$0	$1,362,800
SENA (ADMINISTRADORAS: 1)				2	$908,600	$0	$0	$908,600
SENA	PASENA	899,999,034	1	2	$908,600	$0	$0	$908,600
TOTAL				**42**	**$32,640,700**	**$0**	**$0**	**$32,640,700**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	21838299	9419608746	E	2021/05/07	2021/05/07	BANCOLOMBIA	0	$32,336,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (31 Afiliados)																							**$96,848,852**	**$16,582,200**			**$99,574,430**	**$8,077,400**			**$96,014,299**	**$3,841,800**			**$98,665,904**	**$505,100**		**$45,426,316**	**$2,271,400**		**$31,277,900**
Centro de Trabajo: CENTRO TRABAJO 0 (22 Afiliados)																							**$80,467,897**	**$13,920,600**			**$82,284,949**	**$7,308,100**			**$79,724,197**	**$3,189,800**			**$82,284,949**	**$419,800**		**$45,426,316**	**$2,271,400**		**$27,109,700**
Ciudad: BARRANQUILLA Depto: ATLANTICO (22 Afiliados)																							**$80,467,897**	**$13,920,600**			**$82,284,949**	**$7,308,100**			**$79,724,197**	**$3,189,800**			**$82,284,949**	**$419,800**		**$45,426,316**	**$2,271,400**		**$27,109,700**
1	CC	1129580667	ACUÑA HEYLEEN		X																231001	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	$9,400	30	$0	$0	Si	$441,400
2	CC	32772450	ALGARIN PILAR																		25-14	30	$1,054,614	$168,800	EPS005	30	$1,054,614	$42,200	CCF07	30	$1,054,614	$42,200	14-23	30	$1,054,614	$5,600	30	$0	$0	Si	$258,800
3	CC	1044432694	ALTAHONA DANIELA																		230201	30	$2,034,375	$325,500	EPS010	30	$2,034,375	$81,400	CCF07	30	$2,034,375	$81,400	14-23	30	$2,034,375	$10,700	30	$0	$0	Si	$499,000
4	CC	32773710	ALVERNIA DIOSELINA																		231001	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF07	29	$878,242	$35,200	14-23	29	$878,242	$4,600	29	$0	$0	Si	$215,600
5	CC	32773710	ALVERNIA DIOSELINA											X							231001	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF07	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
6	CC	23092121	ANDRADE NELVA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1192799627	BENITEZ CARLOS																			0	$0	$0	EPS010	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
8	CC	72197350	CARDENAS HERNANDO																		230301	16	$765,880	$122,600	EPS005	16	$765,880	$30,700	CCF07	16	$765,880	$30,700	14-23	16	$765,880	$4,000	16	$0	$0	Si	$188,000
9	CC	72197350	CARDENAS HERNANDO											X							230301	14	$446,764	$71,500	EPS005	14	$446,764	$17,900	CCF07	0	$0	$0	14-23	14	$446,764	$0	0	$0	$0	Si	$89,400
10	CC	22517778	DE LA HOZ ZULLY																		25-14	22	$3,510,299	$596,900	EPS005	22	$3,510,299	$140,500	CCF07	22	$3,510,299	$140,500	14-23	22	$3,510,299	$18,400	22	$0	$0	Si	$896,300
11	CC	22517778	DE LA HOZ ZULLY													X					25-14	8	$1,276,472	$217,100	EPS005	8	$1,276,472	$51,100	CCF07	8	$1,276,472	$51,100	14-23	8	$1,276,472	$0	8	$0	$0	Si	$319,300
12	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,436,024	$229,800	EPS037	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
13	CC	1127591270	GONZALEZ ASHLEY	X																		0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
14	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,187,323	$190,000	EPS037	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
15	CC	1143160985	HENRIQUEZ GERSON		X																230301	30	$1,187,313	$190,000	EPS010	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
16	CC	72223432	HERNANDEZ JAVIER																		230301	30	$2,999,998	$480,000	EPS037	30	$2,999,998	$120,000	CCF07	30	$2,999,998	$120,000	14-23	30	$2,999,998	$15,700	30	$0	$0	Si	$735,700
17	CC	1042463096	MARTINEZ ARIEL																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
18	CC	1044425314	MEZA LILIANA																		230301	30	$4,000,004	$680,300	EPS005	30	$4,000,004	$160,100	CCF07	30	$4,000,004	$160,100	14-23	30	$4,000,004	$20,900	30	$0	$0	Si	$1,021,400
19	CC	43829239	PEREZ SILVIA																		25-14	30	$4,786,763	$813,900	EPS005	30	$4,786,763	$191,500	CCF07	30	$4,786,763	$191,500	14-23	30	$4,786,763	$25,000	30	$0	$0	Si	$1,221,900
20	CC	32748995	PLATA ADRIANA																		25-14	30	$22,713,150	$4,088,500	EPS010	30	$22,713,150	$2,839,200	CCF07	30	$22,713,157	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,157	$1,135,700	No	$9,090,600
21	CC	1045728648	POLO MOISES																		230201	22	$1,100,000	$176,000	EPS010	22	$1,100,000	$44,000	CCF07	22	$1,100,000	$44,000	14-23	22	$1,100,000	$5,800	22	$0	$0	Si	$269,800
22	CC	1045728648	POLO MOISES											X							230201	8	$266,667	$42,700	EPS010	8	$266,667	$10,700	CCF07	0	$0	$0	14-23	8	$266,667	$0	0	$0	$0	Si	$53,400
23	CC	1002157801	REALES GABRIEL																		230301	30	$1,436,024	$229,800	EPS010	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
24	CC	1083025867	RINCON MARIA																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
25	CC	72175045	SALAS JAIRO																		25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF07	30	$22,713,159	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,159	$1,135,700	No	$9,090,600
26	CC	1047234707	SARMIENTO LORENZO																		230301	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
Centro de Trabajo: RIESGO 1 (9 Afiliados)																							**$16,380,955**	**$2,661,600**			**$17,289,481**	**$769,300**			**$16,290,102**	**$652,000**			**$16,380,955**	**$85,300**		**$0**	**$0**		**$4,168,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)																							**$16,380,955**	**$2,661,600**			**$17,289,481**	**$769,300**			**$16,290,102**	**$652,000**			**$16,380,955**	**$85,300**		**$0**	**$0**		**$4,168,200**
27	CC	1140817396	ARTUZ JUAN																		230301	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF07	27	$817,674	$32,800	14-23	27	$817,674	$4,300	27	$0	$0	Si	$200,800
28	CC	1140817396	ARTUZ JUAN																	X	230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF07	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	Si	$18,300
29	CC	1140858840	BOLAÑO RAFAEL																		230301	30	$1,436,031	$229,800	EPS002	30	$1,436,031	$57,500	CCF07	30	$1,436,031	$57,500	14-23	30	$1,436,031	$7,500	30	$0	$0	Si	$352,300
30	CC	22505980	CAMARGO ROSANNA																		230201	30	$1,815,004	$290,500	EPS010	30	$1,815,004	$72,700	CCF07	30	$1,815,004	$72,700	14-23	30	$1,815,004	$9,500	30	$0	$0	Si	$445,400
31	CC	1128397209	GIL YAIDITH																		230201	30	$2,034,075	$325,500	EPS002	30	$2,034,075	$81,400	CCF07	30	$2,034,075	$81,400	14-23	30	$2,034,075	$10,700	30	$0	$0	Si	$499,000
32	CC	1045717177	GUERRERO JEAM																		230301	30	$1,187,313	$190,000	ESSC07	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
33	CC	1143130277	MOLINA EDGAR																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
34	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
35	CC	55220985	ROMERO MARIA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
36	CC	1143142184	VIZCAINO JESSICA																		230301	30	$4,000,005	$680,300	EPS010	30	$4,000,005	$160,100	CCF07	30	$4,000,005	$160,100	14-23	30	$4,000,005	$20,900	30	$0	$0	Si	$1,021,400

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (3 Afiliados)																						**$1,728,617**	**$276,600**			**$1,789,187**	**$76,800**			**$1,728,617**	**$69,200**			**$1,758,902**	**$9,300**		**$0**	**$0**		**$431,900**
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						**$1,728,617**	**$276,600**			**$1,789,187**	**$76,800**			**$1,728,617**	**$69,200**			**$1,758,902**	**$9,300**		**$0**	**$0**		**$431,900**
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																						**$1,728,617**	**$276,600**			**$1,789,187**	**$76,800**			**$1,728,617**	**$69,200**			**$1,758,902**	**$9,300**		**$0**	**$0**		**$431,900**
37	CC	1143357482	ESPINOSA DIDIER		X																0	$0	$0	EPS002	1	$30,285	$3,800		0	$0	$0	14-23	1	$30,285	$200	0	$0	$0	No	$4,000
38	CC	1143393535	NAVARRO DARLIN	X																	0	$0	$0	EPS005	1	$30,285	$3,800		0	$0	$0		0	$0	$0	0	$0	$0	No	$3,800
39	CC	85150618	VASQUEZ JHALIDER																	230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF08	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (2 Afiliados)																						**$2,455,438**	**$392,900**			**$2,637,144**	**$121,100**			**$2,455,438**	**$98,300**			**$2,637,144**	**$13,900**		**$0**	**$0**		**$626,200**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						**$2,455,438**	**$392,900**			**$2,637,144**	**$121,100**			**$2,455,438**	**$98,300**			**$2,637,144**	**$13,900**		**$0**	**$0**		**$626,200**
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																						**$2,455,438**	**$392,900**			**$2,637,144**	**$121,100**			**$2,455,438**	**$98,300**			**$2,637,144**	**$13,900**		**$0**	**$0**		**$626,200**
40	CC	1004863848	CASTRO YORMAN		X																0	$0	$0	EPS002	6	$181,706	$22,800		0	$0	$0	14-23	6	$181,706	$1,000	0	$0	$0	No	$23,800
41	CC	1004863848	CASTRO YORMAN	X																25-14	24	$726,821	$116,300	EPS002	24	$726,821	$29,100	CCF33	24	$726,821	$29,100	14-23	24	$726,821	$3,800	24	$0	$0	Si	$178,300
42	CC	1082860799	ZUÑIGA JAIRO																	230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF33	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100
Total		**Afiliados(36)**																				$101,032,907	$17,251,700			$104,000,761	$8,275,300			$100,198,354	$4,009,300			$103,061,950	$528,300		$45,426,316	$2,271,400		$32,336,000

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	21838299	9419608746	E	2021/05/07	2021/05/07	BANCOLOMBIA	0	$32,336,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$17,251,700	$0	$0	$17,251,700
COLFONDOS	231001	800,227,940	6	3	$663,300	$0	$0	$663,300
COLPENSIONES	25-14	900,336,004	7	8	$10,475,400	$0	$0	$10,475,400
PORVENIR	230301	800,224,808	8	15	$4,392,800	$0	$0	$4,392,800
PROTECCION	230201	800,229,739	0	5	$1,720,200	$0	$0	$1,720,200
ARL (ADMINISTRADORAS: 1)				34	$528,300	$0	$0	$528,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	34	$528,300	$0	$0	$528,300
CCF (ADMINISTRADORAS: 3)				31	$4,009,300	$0	$0	$4,009,300
CAJAMAG	CCF33	891,780,093	3	2	$98,300	$0	$0	$98,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	28	$3,841,800	$0	$0	$3,841,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 6)				36	$8,275,300	$0	$0	$8,275,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$3,638,700	$0	$0	$3,638,700
MUTUAL SER	ESSC07	806,008,394	7	2	$107,500	$0	$0	$107,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$225,000	$0	$0	$225,000
SALUD TOTAL	EPS002	800,130,907	4	12	$656,000	$0	$0	$656,000
SANITAS	EPS005	800,251,440	6	8	$3,534,500	$0	$0	$3,534,500
ICBF (ADMINISTRADORAS: 1)				2	$1,362,800	$0	$0	$1,362,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,362,800	$0	$0	$1,362,800
SENA (ADMINISTRADORAS: 1)				2	$908,600	$0	$0	$908,600
SENA	PASENA	899,999,034	1	2	$908,600	$0	$0	$908,600
TOTAL				**36**	**$32,336,000**	**$0**	**$0**	**$32,336,000**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	1016582318	9420844591	E	2021/06/08	2021/06/08	BANCOLOMBIA	0	$32,046,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (30 Afiliados)																						**$95,326,414**	**$16,322,200**			**$98,051,992**	**$7,989,300**			**$95,326,430**	**$3,787,300**			**$97,143,466**	**$491,200**		**$45,426,316**	**$2,271,400**		**$30,861,400**
Centro de Trabajo: CENTRO TRABAJO 0 (20 Afiliados)																						**$77,837,297**	**$13,483,300**			**$79,654,349**	**$7,186,500**			**$77,837,313**	**$3,098,100**			**$79,654,349**	**$401,000**		**$45,426,316**	**$2,271,400**		**$26,440,300**
Ciudad: BARRANQUILLA Depto: ATLANTICO (20 Afiliados)																						**$77,837,297**	**$13,483,300**			**$79,654,349**	**$7,186,500**			**$77,837,313**	**$3,098,100**			**$79,654,349**	**$401,000**		**$45,426,316**	**$2,271,400**		**$26,440,300**
1	CC	32772450	ALGARIN PILAR																		25-14	30	$1,054,614	$168,800	EPS005	30	$1,054,614	$42,200	CCF07	30	$1,054,614	$42,200	14-23	30	$1,054,614	$5,600	30	$0	$0	Si	$258,800
2	CC	1044432694	ALTAHONA DANIELA																		230201	24	$1,627,500	$260,400	EPS010	24	$1,627,500	$65,100	CCF07	24	$1,627,500	$65,100	14-23	24	$1,627,500	$8,500	24	$0	$0	Si	$399,100
3	CC	1044432694	ALTAHONA DANIELA										X								230201	6	$406,875	$48,900	EPS010	6	$406,875	$0	CCF07	6	$406,875	$0	14-23	6	$406,875	$0	6	$0	$0	Si	$48,900
4	CC	32773710	ALVERNIA DIOSELINA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	23092121	ANDRADE NELVA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	1192799627	BENITEZ CARLOS																			0	$0	$0	EPS010	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
7	CC	72197350	CARDENAS HERNANDO																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
8	CC	22517778	DE LA HOZ ZULLY																		25-14	19	$3,031,622	$515,500	EPS005	19	$3,031,622	$121,300	CCF07	19	$3,031,622	$121,300	14-23	19	$3,031,622	$15,900	19	$0	$0	Si	$774,000
9	CC	22517778	DE LA HOZ ZULLY													X					25-14	11	$1,755,150	$298,500	EPS005	11	$1,755,150	$70,300	CCF07	11	$1,755,150	$70,300	14-23	11	$1,755,150	$0	11	$0	$0	Si	$439,100
10	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,436,024	$229,800	EPS037	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
11	CC	1127591270	GONZALEZ ASHLEY																			0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
12	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	9	$356,197	$57,000	EPS037	9	$356,197	$14,300	CCF07	9	$356,197	$14,300	14-23	9	$356,197	$1,900	9	$0	$0	Si	$87,500
13	CC	1140855146	GONZALEZ LUIS ANGEL													X					230301	21	$831,126	$133,000	EPS037	21	$831,126	$33,300	CCF07	21	$831,126	$33,300	14-23	21	$831,126	$0	21	$0	$0	Si	$199,600
14	CC	72223432	HERNANDEZ JAVIER																		230301	30	$2,999,998	$480,000	EPS037	30	$2,999,998	$120,000	CCF07	30	$2,999,998	$120,000	14-23	30	$2,999,998	$15,700	30	$0	$0	Si	$735,700
15	CC	1042463096	MARTINEZ ARIEL																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
16	CC	1044425314	MEZA LILIANA																		230301	30	$4,000,004	$680,300	EPS005	30	$4,000,004	$160,100	CCF07	30	$4,000,004	$160,100	14-23	30	$4,000,004	$20,900	30	$0	$0	Si	$1,021,400
17	CC	43829239	PEREZ SILVIA																		25-14	30	$4,786,763	$813,900	EPS005	30	$4,786,763	$191,500	CCF07	30	$4,786,763	$191,500	14-23	30	$4,786,763	$25,000	30	$0	$0	Si	$1,221,900
18	CC	32748995	PLATA ADRIANA																		25-14	30	$22,713,150	$4,088,500	EPS010	30	$22,713,150	$2,839,200	CCF07	30	$22,713,157	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,157	$1,135,700	No	$9,090,600
19	CC	1045728648	POLO MOISES																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
20	CC	1002157801	REALES GABRIEL																		230301	30	$1,436,024	$229,800	EPS010	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
21	CC	1083025867	RINCON MARIA																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
22	CC	72175045	SALAS JAIRO																		25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF07	30	$22,713,159	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,159	$1,135,700	No	$9,090,600
23	CC	1047234707	SARMIENTO LORENZO																		230301	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
Centro de Trabajo: RIESGO 1 (10 Afiliados)																						**$17,489,117**	**$2,838,900**			**$18,397,643**	**$802,800**			**$17,489,117**	**$689,200**			**$17,489,117**	**$90,200**		**$0**	**$0**		**$4,421,100**
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)																						**$17,489,117**	**$2,838,900**			**$18,397,643**	**$802,800**			**$17,489,117**	**$689,200**			**$17,489,117**	**$90,200**		**$0**	**$0**		**$4,421,100**
24	CC	1140817396	ARTUZ JUAN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
25	CC	1140858840	BOLAÑO RAFAEL																		230301	30	$1,436,031	$229,800	EPS002	30	$1,436,031	$57,500	CCF07	30	$1,436,031	$57,500	14-23	30	$1,436,031	$7,500	30	$0	$0	Si	$352,300
26	CC	22505980	CAMARGO ROSANNA																		230201	30	$1,815,004	$290,500	EPS010	30	$1,815,004	$72,700	CCF07	30	$1,815,004	$72,700	14-23	30	$1,815,004	$9,500	30	$0	$0	Si	$445,400
27	CC	1128397209	GIL YAIDITH																		230301	26	$1,762,865	$282,100	EPS005	26	$1,762,865	$70,600	CCF07	26	$1,762,865	$70,600	14-23	26	$1,762,865	$9,300	26	$0	$0	Si	$432,600
28	CC	1128397209	GIL YAIDITH										X								230301	4	$271,210	$43,400	EPS005	4	$271,210	$0	CCF07	4	$271,210	$0	14-23	4	$271,210	$0	4	$0	$0	Si	$43,400
29	CC	1045741658	GONZALEZ DAYAN	X																	230301	28	$1,108,163	$177,400	EPS002	28	$1,108,163	$44,400	CCF07	28	$1,108,163	$44,400	14-23	28	$1,108,163	$5,800	28	$0	$0	Si	$272,000
30	CC	1045717177	GUERRERO JEAM																		230301	30	$1,187,313	$190,000	ESSC07	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
31	CC	1143130277	MOLINA EDGAR																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
32	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
33	CC	55220985	ROMERO MARIA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
34	CC	1143142184	VIZCAINO JESSICA																		230301	30	$4,000,005	$680,300	EPS010	30	$4,000,005	$160,100	CCF07	30	$4,000,005	$160,100	14-23	30	$4,000,005	$20,900	30	$0	$0	Si	$1,021,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

aportes en línea

Planilla Resumen

No.	Identificación		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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$1,728,617**	**$9,100**		**$0**	**$0**		**$537,700**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$1,728,617**	**$9,100**		**$0**	**$0**		**$537,700**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$1,728,617**	**$9,100**		**$0**	**$0**		**$537,700**
35	CC	1143393535	NAVARRO DARLIN																			0	$0	$0	EPS005	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
36	CC	85150618	VASQUEZ JHALIDER																			230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF08	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (2 Afiliados)																							**$2,637,143**	**$422,000**			**$2,637,143**	**$105,600**			**$2,637,143**	**$105,600**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$647,100**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							**$2,637,143**	**$422,000**			**$2,637,143**	**$105,600**			**$2,637,143**	**$105,600**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$647,100**
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							**$2,637,143**	**$422,000**			**$2,637,143**	**$105,600**			**$2,637,143**	**$105,600**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$647,100**
37	CC	1004863848	CASTRO YORMAN																			25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
38	CC	1082860799	ZUÑIGA JAIRO																			230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF33	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100
Total			**Afiliados(34)**																				$99,692,174	$17,020,800			$103,326,278	$8,277,700			$99,692,190	$3,962,100			$101,509,226	$514,200		$45,426,316	$2,271,400		$32,046,200

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	1016582318	9420844591	E	2021/06/08	2021/06/08	BANCOLOMBIA	0	$32,046,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				30	$17,020,800	$0	$0	$17,020,800
COLFONDOS	231001	800,227,940	6	2	$375,200	$0	$0	$375,200
COLPENSIONES	25-14	900,336,004	7	8	$10,504,500	$0	$0	$10,504,500
PORVENIR	230301	800,224,808	8	16	$4,741,300	$0	$0	$4,741,300
PROTECCION	230201	800,229,739	0	4	$1,399,800	$0	$0	$1,399,800
ARL (ADMINISTRADORAS: 1)				32	$514,200	$0	$0	$514,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	32	$514,200	$0	$0	$514,200
CCF (ADMINISTRADORAS: 3)				30	$3,962,100	$0	$0	$3,962,100
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	27	$3,787,300	$0	$0	$3,787,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 6)				34	$8,277,700	$0	$0	$8,277,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$3,508,200	$0	$0	$3,508,200
MUTUAL SER	ESSC07	806,008,394	7	2	$107,500	$0	$0	$107,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$225,100	$0	$0	$225,100
SALUD TOTAL	EPS002	800,130,907	4	11	$599,500	$0	$0	$599,500
SANITAS	EPS005	800,251,440	6	9	$3,723,800	$0	$0	$3,723,800
ICBF (ADMINISTRADORAS: 1)				2	$1,362,800	$0	$0	$1,362,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,362,800	$0	$0	$1,362,800
SENA (ADMINISTRADORAS: 1)				2	$908,600	$0	$0	$908,600
SENA	PASENA	899,999,034	1	2	$908,600	$0	$0	$908,600
TOTAL				**34**	**$32,046,200**	**$0**	**$0**	**$32,046,200**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	23326126	9421980746	E	2021/07/08	2021/07/08	BANCOLOMBIA	0	$32,118,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (32 Afiliados)																							**$95,181,383**	**$16,314,000**			**$98,028,099**	**$8,025,600**			**$94,914,732**	**$3,797,700**			**$97,119,573**	**$525,300**		**$45,426,316**	**$2,271,400**		**$30,934,000**
Centro de Trabajo: CENTRO TRABAJO 0 (20 Afiliados)																							**$77,837,296**	**$13,499,400**			**$79,533,212**	**$7,187,500**			**$77,837,312**	**$3,114,200**			**$79,533,212**	**$416,000**		**$45,426,316**	**$2,271,400**		**$26,488,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (20 Afiliados)																							**$77,837,296**	**$13,499,400**			**$79,533,212**	**$7,187,500**			**$77,837,312**	**$3,114,200**			**$79,533,212**	**$416,000**		**$45,426,316**	**$2,271,400**		**$26,488,500**
1	CC	32772450	ALGARIN PILAR																		25-14	30	$1,054,614	$168,800	EPS005	30	$1,054,614	$42,200	CCF07	30	$1,054,614	$42,200	14-23	30	$1,054,614	$5,600	30	$0	$0	Si	$258,800
2	CC	1044432694	ALTAHONA DANIELA																		230201	30	$2,034,375	$325,500	EPS010	30	$2,034,375	$81,400	CCF07	30	$2,034,375	$81,400	14-23	30	$2,034,375	$10,700	30	$0	$0	Si	$499,000
3	CC	32773710	ALVERNIA DIOSELINA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	23092121	ANDRADE NELVA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1192799627	BENITEZ CARLOS		X																	0	$0	$0	EPS010	26	$787,390	$98,500		0	$0	$0	14-23	26	$787,390	$4,200	0	$0	$0	No	$102,700
6	CC	72197350	CARDENAS HERNANDO																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
7	CC	22517778	DE LA HOZ ZULLY																		25-14	30	$4,786,771	$813,900	EPS005	30	$4,786,771	$191,500	CCF07	30	$4,786,771	$191,500	14-23	30	$4,786,771	$25,000	30	$0	$0	Si	$1,221,900
8	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,436,024	$229,800	EPS037	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
9	CC	1127591270	GONZALEZ ASHLEY																			0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
10	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,187,323	$190,000	EPS037	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
11	CC	72223432	HERNANDEZ JAVIER																		230301	30	$2,999,998	$480,000	EPS037	30	$2,999,998	$120,000	CCF07	30	$2,999,998	$120,000	14-23	30	$2,999,998	$15,700	30	$0	$0	Si	$735,700
12	CC	1042463096	MARTINEZ ARIEL																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
13	CC	1044425314	MEZA LILIANA																		230301	30	$4,000,004	$680,300	EPS005	30	$4,000,004	$160,100	CCF07	30	$4,000,004	$160,100	14-23	30	$4,000,004	$20,900	30	$0	$0	Si	$1,021,400
14	CC	43829239	PEREZ SILVIA																		25-14	30	$4,786,763	$813,900	EPS005	30	$4,786,763	$191,500	CCF07	30	$4,786,763	$191,500	14-23	30	$4,786,763	$25,000	30	$0	$0	Si	$1,221,900
15	CC	32748995	PLATA ADRIANA																		25-14	30	$22,713,150	$4,088,500	EPS010	30	$22,713,150	$2,839,200	CCF07	30	$22,713,157	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,157	$1,135,700	No	$9,090,600
16	CC	1045728648	POLO MOISES																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
17	CC	1002157801	REALES GABRIEL																		230301	30	$1,436,024	$229,800	EPS010	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
18	CC	1083025867	RINCON MARIA																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
19	CC	72175045	SALAS JAIRO																		25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF07	30	$22,713,159	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,159	$1,135,700	No	$9,090,600
20	CC	1047234707	SARMIENTO LORENZO																		230301	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
Centro de Trabajo: RIESGO 1 (11 Afiliados)																							**$16,859,539**	**$2,737,000**			**$18,010,339**	**$818,700**			**$16,592,872**	**$664,100**			**$17,101,813**	**$88,200**		**$0**	**$0**		**$4,308,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																							**$16,859,539**	**$2,737,000**			**$18,010,339**	**$818,700**			**$16,592,872**	**$664,100**			**$17,101,813**	**$88,200**		**$0**	**$0**		**$4,308,000**
21	CC	1140817396	ARTUZ JUAN		X																230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF07	11	$333,127	$13,400	14-23	11	$333,127	$1,800	11	$0	$0	Si	$82,000
22	CC	1140858840	BOLAÑO RAFAEL																		230301	30	$1,436,031	$229,800	EPS002	30	$1,436,031	$57,500	CCF07	30	$1,436,031	$57,500	14-23	30	$1,436,031	$7,500	30	$0	$0	Si	$352,300
23	CC	22505980	CAMARGO ROSANNA																		230201	30	$1,815,004	$290,500	EPS010	30	$1,815,004	$72,700	CCF07	30	$1,815,004	$72,700	14-23	30	$1,815,004	$9,500	30	$0	$0	Si	$445,400
24	CC	1007962169	CORMANE AUGUSTO	X																		0	$0	$0	EPS041	8	$242,274	$30,300		0	$0	$0	14-23	8	$242,274	$1,300	0	$0	$0	No	$31,600
25	CC	1128397209	GIL YAIDITH																		230301	30	$2,034,075	$325,500	EPS005	30	$2,034,075	$81,400	CCF07	30	$2,034,075	$81,400	14-23	30	$2,034,075	$10,700	30	$0	$0	Si	$499,000
26	CC	1045741658	GONZALEZ DAYAN																		230301	30	$1,187,317	$190,000	EPS002	30	$1,187,317	$47,500	CCF07	30	$1,187,317	$47,500	14-23	30	$1,187,317	$6,200	30	$0	$0	Si	$291,200
27	CC	1045717177	GUERRERO JEAM																		230301	30	$1,187,313	$190,000	ESSC07	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
28	CC	1143130277	MOLINA EDGAR																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
29	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
30	CC	55220985	ROMERO MARIA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
31	CC	1143142184	VIZCAINO JESSICA																		230301	27	$3,600,005	$612,300	EPS010	27	$3,600,005	$144,100	CCF07	27	$3,600,005	$144,100	14-23	27	$3,600,005	$18,800	27	$0	$0	Si	$919,300
32	CC	1143142184	VIZCAINO JESSICA											X							230301	3	$266,667	$45,500	EPS010	3	$266,667	$10,700	CCF07	0	$0	$0	14-23	3	$266,667	$0	0	$0	$0	Si	$56,200
Centro de Trabajo: RIESGO4 (1 Afiliados)																							**$484,548**	**$77,600**			**$484,548**	**$19,400**			**$484,548**	**$19,400**			**$484,548**	**$21,100**		**$0**	**$0**		**$137,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							**$484,548**	**$77,600**			**$484,548**	**$19,400**			**$484,548**	**$19,400**			**$484,548**	**$21,100**		**$0**	**$0**		**$137,500**
33	CC	1042442838	PARRA HECTOR	X																	230201	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF07	16	$484,548	$19,400	14-23	16	$484,548	$21,100	16	$0	$0	Si	$137,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

aportes en línea

Planilla Resumen

No.	Identificación		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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (2 Afiliados)																							$1,728,617	$276,600			$2,637,143	$182,800			$1,728,617	$69,200			$1,728,617	$9,100		$0	$0		$537,700
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$1,728,617	$276,600			$2,637,143	$182,800			$1,728,617	$69,200			$1,728,617	$9,100		$0	$0		$537,700
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							$1,728,617	$276,600			$2,637,143	$182,800			$1,728,617	$69,200			$1,728,617	$9,100		$0	$0		$537,700
34	CC	1143393535	NAVARRO DARLIN																			0	$0	$0	EPS005	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
35	CC	85150618	VASQUEZ JHALIDER																		230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF08	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (2 Afiliados)																							$2,637,143	$422,000			$2,637,143	$105,600			$2,637,143	$105,600			$2,637,143	$13,900		$0	$0		$647,100
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,637,143	$422,000			$2,637,143	$105,600			$2,637,143	$105,600			$2,637,143	$13,900		$0	$0		$647,100
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$2,637,143	$422,000			$2,637,143	$105,600			$2,637,143	$105,600			$2,637,143	$13,900		$0	$0		$647,100
36	CC	1004863848	CASTRO YORMAN																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
37	CC	1082860799	ZUÑIGA JAIRO																		230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF33	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100
Total			**Afiliados(36)**																				$99,547,143	$17,012,600			$103,302,385	$8,314,000			$99,280,492	$3,972,500			$101,485,333	$548,300		$45,426,316	$2,271,400		$32,118,800

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	23326126	9421980746	E	2021/07/08	2021/07/08	BANCOLOMBIA	0	$32,118,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$17,012,600	$0	$0	$17,012,600
COLFONDOS	231001	800,227,940	6	2	$375,200	$0	$0	$375,200
COLPENSIONES	25-14	900,336,004	7	8	$10,504,400	$0	$0	$10,504,400
PORVENIR	230301	800,224,808	8	16	$4,639,400	$0	$0	$4,639,400
PROTECCION	230201	800,229,739	0	5	$1,493,600	$0	$0	$1,493,600
ARL (ADMINISTRADORAS: 1)				34	$548,300	$0	$0	$548,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	34	$548,300	$0	$0	$548,300
CCF (ADMINISTRADORAS: 3)				31	$3,972,500	$0	$0	$3,972,500
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	28	$3,797,700	$0	$0	$3,797,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 7)				36	$8,314,000	$0	$0	$8,314,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$3,504,100	$0	$0	$3,504,100
MUTUAL SER	ESSC07	806,008,394	7	2	$107,500	$0	$0	$107,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$225,000	$0	$0	$225,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$30,300	$0	$0	$30,300
SALUD TOTAL	EPS002	800,130,907	4	12	$599,000	$0	$0	$599,000
SANITAS	EPS005	800,251,440	6	9	$3,734,500	$0	$0	$3,734,500
ICBF (ADMINISTRADORAS: 1)				2	$1,362,800	$0	$0	$1,362,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,362,800	$0	$0	$1,362,800
SENA (ADMINISTRADORAS: 1)				2	$908,600	$0	$0	$908,600
SENA	PASENA	899,999,034	1	2	$908,600	$0	$0	$908,600
TOTAL				**36**	**$32,118,800**	**$0**	**$0**	**$32,118,800**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	23933666	9423155749	E	2021/08/06	2021/08/05	BANCOLOMBIA	0	$32,138,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (32 Afiliados)																							**$95,220,158**	**$16,321,300**			**$97,945,736**	**$8,012,000**			**$95,220,174**	**$3,809,900**			**$97,794,315**	**$538,800**		**$45,426,316**	**$2,271,400**		**$30,953,400**
Centro de Trabajo: CENTRO TRABAJO 0 (20 Afiliados)																							**$78,403,964**	**$13,590,100**			**$79,312,490**	**$7,111,700**			**$78,403,980**	**$3,136,900**			**$79,312,490**	**$405,400**		**$45,426,316**	**$2,271,400**		**$26,515,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (20 Afiliados)																							**$78,403,964**	**$13,590,100**			**$79,312,490**	**$7,111,700**			**$78,403,980**	**$3,136,900**			**$79,312,490**	**$405,400**		**$45,426,316**	**$2,271,400**		**$26,515,500**
1	CC	32772450	ALGARIN PILAR																		25-14	30	$1,054,614	$168,800	EPS005	30	$1,054,614	$42,200	CCF07	30	$1,054,614	$42,200	14-23	30	$1,054,614	$5,600	30	$0	$0	Si	$258,800
2	CC	1044432694	ALTAHONA DANIELA																		230201	30	$2,034,375	$325,500	EPS010	30	$2,034,375	$81,400	CCF07	30	$2,034,375	$81,400	14-23	30	$2,034,375	$10,700	30	$0	$0	Si	$499,000
3	CC	32773710	ALVERNIA DIOSELINA																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	23092121	ANDRADE NELVA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	72197350	CARDENAS HERNANDO																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
6	CC	1140815284	CASTILLO KARLA	X																	230301	10	$566,667	$90,700	EPS010	10	$566,667	$22,700	CCF07	10	$566,667	$22,700	14-23	10	$566,667	$3,000	10	$0	$0	Si	$139,100
7	CC	22517778	DE LA HOZ ZULLY																		25-14	30	$4,786,771	$813,900	EPS005	30	$4,786,771	$191,500	CCF07	30	$4,786,771	$191,500	14-23	30	$4,786,771	$25,000	30	$0	$0	Si	$1,221,900
8	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,436,024	$229,800	EPS037	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
9	CC	1127591270	GONZALEZ ASHLEY																			0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
10	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,187,323	$190,000	EPS037	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
11	CC	72223432	HERNANDEZ JAVIER																		230301	12	$1,200,000	$192,000	EPS037	12	$1,200,000	$48,000	CCF07	12	$1,200,000	$48,000	14-23	12	$1,200,000	$6,300	12	$0	$0	Si	$294,300
12	CC	72223432	HERNANDEZ JAVIER													X					230301	18	$1,799,999	$288,000	EPS037	18	$1,799,999	$72,000	CCF07	18	$1,799,999	$72,000	14-23	18	$1,799,999	$0	18	$0	$0	Si	$432,000
13	CC	1042463096	MARTINEZ ARIEL																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
14	CC	1044425314	MEZA LILIANA																		230301	30	$4,000,004	$680,300	EPS005	30	$4,000,004	$160,100	CCF07	30	$4,000,004	$160,100	14-23	30	$4,000,004	$20,900	30	$0	$0	Si	$1,021,400
15	CC	43829239	PEREZ SILVIA																		25-14	30	$4,786,763	$813,900	EPS005	30	$4,786,763	$191,500	CCF07	30	$4,786,763	$191,500	14-23	30	$4,786,763	$25,000	30	$0	$0	Si	$1,221,900
16	CC	32748995	PLATA ADRIANA																		25-14	30	$22,713,150	$4,088,500	EPS010	30	$22,713,150	$2,839,200	CCF07	30	$22,713,157	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,157	$1,135,700	No	$9,090,600
17	CC	1045728648	POLO MOISES																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
18	CC	1002157801	REALES GABRIEL																		230301	30	$1,436,024	$229,800	EPS010	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
19	CC	1083025867	RINCON MARIA																		230301	30	$1,436,024	$229,800	EPS005	30	$1,436,024	$57,500	CCF07	30	$1,436,024	$57,500	14-23	30	$1,436,024	$7,500	30	$0	$0	Si	$352,300
20	CC	72175045	SALAS JAIRO																		25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF07	30	$22,713,159	$908,600	14-23	30	$22,713,150	$118,600	30	$22,713,159	$1,135,700	No	$9,090,600
21	CC	1047234707	SARMIENTO LORENZO																		230301	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
Centro de Trabajo: RIESGO 1 (11 Afiliados)																							**$15,861,931**	**$2,578,500**			**$17,678,983**	**$862,100**			**$15,861,931**	**$634,800**			**$17,527,562**	**$91,800**		**$0**	**$0**		**$4,167,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																							**$15,861,931**	**$2,578,500**			**$17,678,983**	**$862,100**			**$15,861,931**	**$634,800**			**$17,527,562**	**$91,800**		**$0**	**$0**		**$4,167,200**
22	CC	1140858840	BOLAÑO RAFAEL																		230301	30	$1,436,031	$229,800	EPS002	30	$1,436,031	$57,500	CCF07	30	$1,436,031	$57,500	14-23	30	$1,436,031	$7,500	30	$0	$0	Si	$352,300
23	CC	22505980	CAMARGO ROSANNA																		230201	30	$1,815,004	$290,500	EPS010	30	$1,815,004	$72,700	CCF07	30	$1,815,004	$72,700	14-23	30	$1,815,004	$9,500	30	$0	$0	Si	$445,400
24	CC	1007962169	CORMANE AUGUSTO																			0	$0	$0	EPS041	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
25	CC	1128397209	GIL YAIDITH		X																230301	16	$1,084,840	$173,600	EPS005	16	$1,084,840	$43,400	CCF07	16	$1,084,840	$43,400	14-23	16	$1,084,840	$5,700	16	$0	$0	Si	$266,100
26	CC	1045741658	GONZALEZ DAYAN																		230301	30	$1,187,317	$190,000	EPS002	30	$1,187,317	$47,500	CCF07	30	$1,187,317	$47,500	14-23	30	$1,187,317	$6,200	30	$0	$0	Si	$291,200
27	CC	1045717177	GUERRERO JEAM																		230301	30	$1,187,313	$190,000	EPS005	30	$1,187,313	$47,500	CCF07	30	$1,187,313	$47,500	14-23	30	$1,187,313	$6,200	30	$0	$0	Si	$291,200
28	CC	1143130277	MOLINA EDGAR																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF07	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
29	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
30	CC	1140856641	PEREZ STEVEN	X																	230301	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF07	5	$151,421	$6,100	14-23	5	$151,421	$800	5	$0	$0	Si	$37,300
31	CC	55220985	ROMERO MARIA		X																	0	$0	$0	ESSC24	5	$151,421	$19,000		0	$0	$0		0	$0	$0	0	$0	$0	No	$19,000
32	CC	55220985	ROMERO MARIA	X																		0	$0	$0	ESSC24	25	$757,105	$94,700		0	$0	$0	14-23	25	$757,105	$4,000	0	$0	$0	No	$98,700
33	CC	1143142184	VIZCAINO JESSICA																		230301	30	$4,000,005	$680,300	EPS010	30	$4,000,005	$160,100	CCF07	30	$4,000,005	$160,100	14-23	30	$4,000,005	$20,900	30	$0	$0	Si	$1,021,400
Centro de Trabajo: RIESGO4 (1 Afiliados)																							**$954,263**	**$152,700**			**$954,263**	**$38,200**			**$954,263**	**$38,200**			**$954,263**	**$41,600**		**$0**	**$0**		**$270,700**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							**$954,263**	**$152,700**			**$954,263**	**$38,200**			**$954,263**	**$38,200**			**$954,263**	**$41,600**		**$0**	**$0**		**$270,700**
34	CC	1042442838	PARRA HECTOR								X										230201	30	$954,263	$152,700	EPS002	30	$954,263	$38,200	CCF07	30	$954,263	$38,200	14-23	30	$954,263	$41,600	30	$0	$0	Si	$270,700

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (2 Afiliados)																						**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$1,728,617**	**$9,100**		**$0**	**$0**		**$537,700**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$1,728,617**	**$9,100**		**$0**	**$0**		**$537,700**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																						**$1,728,617**	**$276,600**			**$2,637,143**	**$182,800**			**$1,728,617**	**$69,200**			**$1,728,617**	**$9,100**		**$0**	**$0**		**$537,700**
35	CC	1143393535	NAVARRO DARLIN																		0	$0	$0	EPS005	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
36	CC	85150618	VASQUEZ JHALIDER																	230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF08	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (2 Afiliados)																						**$2,637,143**	**$422,000**			**$2,637,143**	**$105,600**			**$2,637,143**	**$105,600**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$647,100**
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						**$2,637,143**	**$422,000**			**$2,637,143**	**$105,600**			**$2,637,143**	**$105,600**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$647,100**
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																						**$2,637,143**	**$422,000**			**$2,637,143**	**$105,600**			**$2,637,143**	**$105,600**			**$2,637,143**	**$13,900**		**$0**	**$0**		**$647,100**
37	CC	1004863848	CASTRO YORMAN																	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
38	CC	1082860799	ZUÑIGA JAIRO																	230301	30	$1,728,617	$276,600	EPS002	30	$1,728,617	$69,200	CCF33	30	$1,728,617	$69,200	14-23	30	$1,728,617	$9,100	30	$0	$0	Si	$424,100
Total		**Afiliados(36)**																				$99,585,918	$17,019,900			$103,220,022	$8,300,400			$99,585,934	$3,984,700			$102,160,075	$561,800		$45,426,316	$2,271,400		$32,138,200

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	23933666	9423155749	E	2021/08/06	2021/08/05	BANCOLOMBIA	0	$32,138,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$17,019,900	$0	$0	$17,019,900
COLFONDOS	231001	800,227,940	6	2	$375,200	$0	$0	$375,200
COLPENSIONES	25-14	900,336,004	7	8	$10,504,400	$0	$0	$10,504,400
PORVENIR	230301	800,224,808	8	17	$4,571,600	$0	$0	$4,571,600
PROTECCION	230201	800,229,739	0	5	$1,568,700	$0	$0	$1,568,700
ARL (ADMINISTRADORAS: 1)				35	$561,800	$0	$0	$561,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	35	$561,800	$0	$0	$561,800
CCF (ADMINISTRADORAS: 3)				32	$3,984,700	$0	$0	$3,984,700
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	29	$3,809,900	$0	$0	$3,809,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 7)				36	$8,300,400	$0	$0	$8,300,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,700	$0	$0	$113,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$3,433,600	$0	$0	$3,433,600
MUTUAL SER	ESSC07	806,008,394	7	1	$60,000	$0	$0	$60,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$225,000	$0	$0	$225,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$113,600	$0	$0	$113,600
SALUD TOTAL	EPS002	800,130,907	4	11	$574,100	$0	$0	$574,100
SANITAS	EPS005	800,251,440	6	11	$3,780,400	$0	$0	$3,780,400
ICBF (ADMINISTRADORAS: 1)				2	$1,362,800	$0	$0	$1,362,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,362,800	$0	$0	$1,362,800
SENA (ADMINISTRADORAS: 1)				2	$908,600	$0	$0	$908,600
SENA	PASENA	899,999,034	1	2	$908,600	$0	$0	$908,600
TOTAL				**36**	**$32,138,200**	**$0**	**$0**	**$32,138,200**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	914533710	9417248024	E	2021/03/05	2021/03/05	BANCOLOMBIA	0	$19,180,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (37 Afiliados)																							**$34,760,854**	**$5,563,600**			**$34,760,854**	**$1,392,100**			**$34,505,853**	**$1,382,100**			**$34,760,854**	**$182,800**		**$0**	**$0**		**$8,520,600**
Centro de Trabajo: RIESGO 1 (37 Afiliados)																							**$34,760,854**	**$5,563,600**			**$34,760,854**	**$1,392,100**			**$34,505,853**	**$1,382,100**			**$34,760,854**	**$182,800**		**$0**	**$0**		**$8,520,600**
Ciudad: BARRANQUILLA Depto: ATLANTICO (37 Afiliados)																							**$34,760,854**	**$5,563,600**			**$34,760,854**	**$1,392,100**			**$34,505,853**	**$1,382,100**			**$34,760,854**	**$182,800**		**$0**	**$0**		**$8,520,600**
1	CC	1140871790	ALONSO BREYNER		X																231001	30	$1,097,105	$175,600	ESSC07	30	$1,097,105	$43,900	CCF07	30	$1,097,105	$43,900	14-23	30	$1,097,105	$5,800	30	$0	$0	Si	$269,200
2	CC	1140839643	ARRIETA MAYRA	X																	230301	21	$635,969	$101,800	EPS005	21	$635,969	$25,500	CCF07	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
3	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$953,952	$152,700	ESSC33	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
4	CC	72292769	BOLIVAR JORGE																		230301	30	$1,097,105	$175,600	EPS010	30	$1,097,105	$43,900	CCF07	30	$1,097,105	$43,900	14-23	30	$1,097,105	$5,800	30	$0	$0	Si	$269,200
5	CC	1140864458	CANTILLO EDWIN																		230301	30	$1,187,315	$190,000	EPS002	30	$1,187,315	$47,500	CCF07	30	$1,187,315	$47,500	14-23	30	$1,187,315	$6,200	30	$0	$0	Si	$291,200
6	CC	1045683644	DE LAS AGUAS JAVIER									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
7	CC	1001782166	ESPINOZA KEITTY																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
8	CC	1007264765	GONZALEZ LINA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
9	CC	1045723324	GONZALEZ MAYRA									X									230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
10	CC	1140847712	INFANTE LAUREN									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
11	CC	1143456828	JIMENEZ DANEYDIS																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
12	CC	8801743	JIMENEZ RAMIRO		X																230301	9	$272,558	$43,700	ESSC07	9	$272,558	$11,000	CCF07	9	$263,341	$10,600	14-23	9	$272,558	$1,500	9	$0	$0	Si	$66,800
13	CC	1004374032	LACERA WENDY																		231001	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
14	CC	1143151168	LOZANO JULIBETH									X									230301	30	$931,239	$149,000	ESSC07	30	$931,239	$37,300	CCF07	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
15	CC	1045726536	LOZANO KARIME																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
16	CC	1143259256	MARTINEZ MARCIAL																		230301	30	$1,187,323	$190,000	EPS002	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
17	CC	1042449903	MEDINA DANIELA									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
18	CC	1016093727	MERCADO JESSICA									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
19	CC	1143450184	MERCADO OMAR									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
20	CC	1043142314	MIRANDA SNEIDER									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
21	CC	1143441461	MUÑOZ MICHAEL																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
22	CC	1143269612	ORTEGA ANDREA									X									230301	30	$931,239	$149,000	ESSC33	30	$931,239	$37,300	CCF07	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
23	CC	1045702686	PADILLA KARLA									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
24	CC	1045668250	PALMERA SANDRA																		231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
25	CC	1051818207	RANGEL LAURA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
26	CC	1143130058	RIVERA KEILA									X									230301	30	$931,239	$149,000	EPS002	30	$931,239	$37,300	CCF07	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
27	CC	1129503145	ROBLES YUBADIS									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
28	CC	1140863882	RODRIGUEZ ALFONSO									X									230301	30	$1,187,318	$190,000	EPS005	30	$1,187,318	$47,500	CCF07	30	$1,187,318	$47,500	14-23	30	$1,187,318	$6,200	30	$0	$0	Si	$291,200
29	CC	1044431969	RODRIGUEZ THALIA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
30	CC	1143138933	SALAS YARIMA									X									231001	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
31	CC	1143171369	SANTIAGO RODOLFO									X									230201	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
32	CC	1048218500	SILVERA MARLIS									X									231001	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
33	CC	1129528918	SUAREZ LINA									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
34	CC	1216969720	VARGAS HILDA									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
35	CC	22466806	VIDAL DORIS									X									230201	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
36	CC	1140857845	VIDES YAIDIS									X									230201	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
37	CC	1140892015	VILLA SANDY																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

aportes en línea

Planilla Resumen

No.	Identificación	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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (9 Afiliados)																						$8,138,182	$1,302,400			$8,138,182	$326,000			$8,138,182	$326,000			$8,138,182	$43,000		$0	$0		$1,997,400
Centro de Trabajo: VALLEDUPAR RIESGO 1 (9 Afiliados)																						$8,138,182	$1,302,400			$8,138,182	$326,000			$8,138,182	$326,000			$8,138,182	$43,000		$0	$0		$1,997,400
Ciudad: VALLEDUPAR Depto: CESAR (9 Afiliados)																						$8,138,182	$1,302,400			$8,138,182	$326,000			$8,138,182	$326,000			$8,138,182	$43,000		$0	$0		$1,997,400
38	CC	1065584477	ALMENARES EDIER									X								230301	30	$931,239	$149,000	EPS005	30	$931,239	$37,300	CCF15	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
39	CC	1065829168	ARAGON KELLY									X								230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
40	CC	1118816823	GUTIERREZ CESAR									X								230301	30	$931,239	$149,000	EPS002	30	$931,239	$37,300	CCF15	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
41	CC	1067815628	OLIVO MARIA	X																231001	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF15	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
42	CC	1065819590	PERALTA JUAN									X								230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
43	CC	1065649685	PINEDA ESNEIDER									X								230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
44	CC	1065640095	SUAREZ LICET		X															230301	30	$1,097,105	$175,600	EPS017	30	$1,097,105	$43,900	CCF15	30	$1,097,105	$43,900	14-23	30	$1,097,105	$5,800	30	$0	$0	Si	$269,200
45	CC	1065659778	VARGAS ANDRES									X								230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
46	CC	1065830381	VERBEL SANDRA									X								230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA RIOACHA (3 Afiliados)																						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
47	CC	1118837917	DE ARMAS CAROL									X								230301	30	$908,526	$145,400	EPSIC3	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
48	CC	1118830942	GOMEZ EDGAR									X								230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
49	CC	1118821985	MONTALVO BEATRIZ									X								230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA FUNDACION (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
50	CC	1001023949	BETANCURT ALIX									X								230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA CIENAGA (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
51	CC	12637625	RESTREPO JONATAN									X								231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA SANTA MARTA (8 Afiliados)																						$7,411,360	$1,186,200			$7,411,360	$296,800			$7,380,637	$295,600			$7,411,360	$39,000		$0	$0		$1,817,600

Centro de Trabajo: SANTA MARTA RIESGO 1 (8 Afiliados)																							$7,411,360	$1,186,200			$7,411,360	$296,800			$7,380,637	$295,600			$7,411,360	$39,000		$0	$0		$1,817,600
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)																							$7,411,360	$1,186,200			$7,411,360	$296,800			$7,380,637	$295,600			$7,411,360	$39,000		$0	$0		$1,817,600
52	CC	1077455950	ATENCIA JERLYS																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	30	$877,803	$35,200	14-23	30	$908,526	$4,800	30	$0	$0	Si	$221,800
53	CC	1082943535	CHICOASUQUE NATALIA									X									230301	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF33	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
54	CC	1082947986	DONADO LIZETH	X																	230301	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF33	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
55	CC	1083019521	GUERRERO JESUS																		231001	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
56	CC	1082989168	IBAÑEZ NICOLAS									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF33	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
57	CC	1082894585	OJEDA MARIA		X																230301	30	$1,097,105	$175,600	EPS002	30	$1,097,105	$43,900	CCF33	30	$1,097,105	$43,900	14-23	30	$1,097,105	$5,800	30	$0	$0	Si	$269,200
58	CC	1082910386	RUEDA LAURA									X									230301	30	$953,952	$152,700	EPS005	30	$953,952	$38,200	CCF33	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
59	CC	1082970181	VILLAMIL DAISY									X									230301	30	$976,665	$156,300	ESSC07	30	$976,665	$39,100	CCF33	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - PEREIRA (11 Afiliados)																							$10,309,539	$1,650,200			$10,309,539	$412,900			$10,309,539	$412,900			$10,309,539	$54,200		$0	$0		$2,530,200
Centro de Trabajo: BRILLA - PEREIRA (11 Afiliados)																							$10,309,539	$1,650,200			$10,309,539	$412,900			$10,309,539	$412,900			$10,309,539	$54,200		$0	$0		$2,530,200
Ciudad: PEREIRA Depto: RISARALDA (11 Afiliados)																							$10,309,539	$1,650,200			$10,309,539	$412,900			$10,309,539	$412,900			$10,309,539	$54,200		$0	$0		$2,530,200
60	CC	1088268154	AGUDELO LEIDY									X									230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
61	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF44	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
62	CC	1088304971	CASTRILLON MARIA									X									230301	30	$953,952	$152,700	EPS018	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
63	CC	1004700907	ESPINOSA LEIDY									X									230201	30	$953,952	$152,700	EPS017	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
64	CE	496369	GODOY HEYSON																		230301	30	$1,035,005	$165,700	EPS002	30	$1,035,005	$41,500	CCF44	30	$1,035,005	$41,500	14-23	30	$1,035,005	$5,500	30	$0	$0	Si	$254,200
65	CC	1093227452	MARIN MARIA									X									230201	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
66	CC	1088344107	MEJIA KELLY									X									230301	30	$953,952	$152,700	EPS005	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
67	CC	1088013697	OSORNO ANA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
68	CC	1088023455	PEREZ KAROL																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
69	CC	1088290550	VELASQUEZ YENY		X																230201	25	$757,105	$121,200	EPS010	25	$757,105	$30,300	CCF44	25	$757,105	$30,300	14-23	25	$757,105	$4,000	25	$0	$0	Si	$185,800
70	CC	21816141	ZULUAGA CATALINA									X									230201	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (4 Afiliados)																							$3,793,095	$607,100			$3,793,095	$151,900			$3,793,095	$151,900			$3,793,095	$19,900		$0	$0		$930,800
Centro de Trabajo: BRILLA - MANIZALEZ (4 Afiliados)																							$3,793,095	$607,100			$3,793,095	$151,900			$3,793,095	$151,900			$3,793,095	$19,900		$0	$0		$930,800
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$3,793,095	$607,100			$3,793,095	$151,900			$3,793,095	$151,900			$3,793,095	$19,900		$0	$0		$930,800
71	CC	25112320	PALACIO DIANA									X									230301	30	$953,952	$152,700	EPS016	30	$953,952	$38,200	CCF11	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
72	CC	1094908831	RENGIFO KATERINE									X									230201	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF11	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
73	CC	30328951	RIVERA ADRIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
74	CC	1053832711	YEPES YULY									X									230201	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF11	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (11 Afiliados)																							$9,244,251	$1,479,700			$9,244,251	$370,300			$9,244,251	$370,300			$9,244,251	$48,600		$0	$0		$2,268,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$9,244,251	$1,479,700			$9,244,251	$370,300			$9,244,251	$370,300			$9,244,251	$48,600		$0	$0		$2,268,900
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$9,244,251	$1,479,700			$9,244,251	$370,300			$9,244,251	$370,300			$9,244,251	$48,600		$0	$0		$2,268,900
75	CC	1026307929	BAQUERO HEIDY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
76	CC	1088300006	CARVAJAL EDNA	X																	230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF43	9	$272,558	$11,000	14-23	9	$272,558	$1,500	9	$0	$0	Si	$67,200
77	CC	1097405047	FRANCO VALENTINA									X									230201	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF43	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
78	CC	35479918	GIRALDO GENNY									X									230201	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF43	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
79	CC	1097407706	MORENO CARLOS	X																	230201	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF43	11	$333,127	$13,400	14-23	11	$333,127	$1,800	11	$0	$0	Si	$82,000
80	CC	1054992474	NIETO CLAUDIA									X									231001	30	$953,952	$152,700	EPS016	30	$953,952	$38,200	CCF43	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
81	CC	1127960093	OTAIZA MARIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
82	CC	1094946202	ROCHA MAYRA									X									230201	30	$976,665	$156,300	EPS044	30	$976,665	$39,100	CCF43	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
83	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF43	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
84	CC	1094961297	TOVAR JENNY									X									230201	30	$976,665	$156,300	EPS044	30	$976,665	$39,100	CCF43	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
85	CC	1094956696	VALENCIA ANGIE									X									230301	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF43	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
Total	**Afiliados(85)**																						$78,199,911	$12,516,200			$78,199,911	$3,132,000			$77,914,187	$3,120,800			$78,199,911	$411,500		$0	$0		$19,180,500

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	914533710	9417248024	E	2021/03/05	2021/03/05	BANCOLOMBIA	0	$19,180,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				85	$12,516,200	$0	$0	$12,516,200
COLFONDOS	231001	800,227,940	6	11	$1,607,900	$0	$0	$1,607,900
COLPENSIONES	25-14	900,336,004	7	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	57	$8,450,700	$0	$0	$8,450,700
PROTECCION	230201	800,229,739	0	16	$2,312,200	$0	$0	$2,312,200
ARL (ADMINISTRADORAS: 1)				85	$411,500	$0	$0	$411,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	85	$411,500	$0	$0	$411,500
CCF (ADMINISTRADORAS: 7)				85	$3,120,800	$0	$0	$3,120,800
CAJAMAG	CCF33	891,780,093	3	10	$368,400	$0	$0	$368,400
COMFACESAR	CCF15	892,399,989	8	9	$326,000	$0	$0	$326,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$1,382,100	$0	$0	$1,382,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	11	$412,900	$0	$0	$412,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$370,300	$0	$0	$370,300
CONFAMILIARES	CCF11	890,806,490	5	4	$151,900	$0	$0	$151,900
EPS (ADMINISTRADORAS: 14)				85	$3,132,000	$0	$0	$3,132,000
A.I.C.	EPSIC3	817,001,773	3	1	$36,400	$0	$0	$36,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$36,400	$0	$0	$36,400
COMPARTA	ESSC33	804,002,105	0	4	$148,300	$0	$0	$148,300
COOMEVA	EPS016	805,000,427	1	2	$76,400	$0	$0	$76,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$72,800	$0	$0	$72,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$603,600	$0	$0	$603,600
FAMISANAR	EPS017	830,003,564	7	4	$154,900	$0	$0	$154,900
MEDIMAS EPS	EPS044	901,097,473	5	2	$78,200	$0	$0	$78,200
MUTUAL SER	ESSC07	806,008,394	7	4	$131,300	$0	$0	$131,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$336,600	$0	$0	$336,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$38,200	$0	$0	$38,200
SALUD TOTAL	EPS002	800,130,907	4	29	$1,069,300	$0	$0	$1,069,300
SANITAS	EPS005	800,251,440	6	9	$313,200	$0	$0	$313,200
TOTAL				**85**	**$19,180,500**	**$0**	**$0**	**$19,180,500**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21118861	9418407912	E	2021/04/09	2021/04/09	BANCO BBVA COLOMBIA S.A.	0	$21,608,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (38 Afiliados)																						$34,164,143	$5,468,400			$34,164,143	$1,368,800			$33,757,132	$1,352,000			$34,164,143	$178,000		$0	$0		$8,367,200

Planilla Resumen

Centro de Trabajo: RIESGO 1 (38 Afiliados)																							**$34,164,143**	**$5,468,400**			**$34,164,143**	**$1,368,800**			**$33,757,132**	**$1,352,000**			**$34,164,143**	**$178,000**		**$0**	**$0**		**$8,367,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (38 Afiliados)																							**$34,164,143**	**$5,468,400**			**$34,164,143**	**$1,368,800**			**$33,757,132**	**$1,352,000**			**$34,164,143**	**$178,000**		**$0**	**$0**		**$8,367,200**
1	CC	1140839643	ARRIETA MAYRA		X																230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF07	19	$575,400	$23,100	14-23	19	$575,400	$3,100	19	$0	$0	Si	$141,400
2	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$953,952	$152,700	ESSC33	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
3	CC	72292769	BOLIVAR JORGE																		230301	25	$757,105	$121,200	EPS010	25	$757,105	$30,300	CCF07	25	$757,105	$30,300	14-23	25	$757,105	$4,000	25	$0	$0	Si	$185,800
4	CC	72292769	BOLIVAR JORGE											X							230301	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF07	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
5	CC	1140864458	CANTILLO EDWIN																		230301	30	$1,187,315	$190,000	EPS002	30	$1,187,315	$47,500	CCF07	30	$1,187,315	$47,500	14-23	30	$1,187,315	$6,200	30	$0	$0	Si	$291,200
6	CC	1045683644	DE LAS AGUAS JAVIER									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
7	CC	1001782166	ESPINOZA KEITTY																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
8	CC	1007264765	GONZALEZ LINA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
9	CC	1045723324	GONZALEZ MAYRA									X									230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
10	CC	1140847712	INFANTE LAUREN									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
11	CC	1143456828	JIMENEZ DANEYDIS																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
12	CC	8801743	JIMENEZ RAMIRO		X																230301	9	$272,558	$43,700	ESSC07	9	$272,558	$11,000	CCF07	9	$263,341	$10,600	14-23	9	$272,558	$1,500	9	$0	$0	Si	$66,800
13	CC	1004374032	LACERA WENDY																		231001	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
14	CC	1143151168	LOZANO JULIBETH									X									230301	30	$953,952	$152,700	ESSC07	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
15	CC	1045726536	LOZANO KARIME									X									230301	30	$953,952	$152,700	ESSC33	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
16	CC	44190105	MARTINEZ IRAMA	X																	230201	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF07	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
17	CC	1143259256	MARTINEZ MARCIAL																		230301	30	$1,187,323	$190,000	EPS002	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
18	CC	1042449903	MEDINA DANIELA									X									230301	28	$863,100	$138,100	EPS002	28	$863,100	$34,600	CCF07	28	$863,100	$34,600	14-23	28	$863,100	$4,600	28	$0	$0	Si	$211,900
19	CC	1042449903	MEDINA DANIELA											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
20	CC	1016093727	MERCADO JESSICA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
21	CC	1143450184	MERCADO OMAR		X																230301	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF07	4	$117,041	$4,700	14-23	4	$121,137	$700	4	$0	$0	Si	$29,700
22	CC	1043142314	MIRANDA SNEIDER									X									230301	27	$863,100	$138,100	EPS010	27	$863,100	$34,600	CCF07	27	$863,100	$34,600	14-23	27	$863,100	$4,600	27	$0	$0	Si	$211,900
23	CC	1043142314	MIRANDA SNEIDER											X							230301	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF07	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	Si	$18,300
24	CC	1143441461	MUÑOZ MICHAEL																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
25	CC	1143269612	ORTEGA ANDREA									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
26	CC	1045702686	PADILLA KARLA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
27	CC	1045668250	PALMERA SANDRA																		231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
28	CC	1042448485	POLO LISDIANIS	X																	230201	21	$635,969	$101,800	CCFC55	21	$635,969	$25,500	CCF07	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
29	CC	1051818207	RANGEL LAURA									X									230301	29	$923,668	$147,800	EPS010	29	$923,668	$37,000	CCF07	29	$923,668	$37,000	14-23	29	$923,668	$4,900	29	$0	$0	Si	$226,700
30	CC	1051818207	RANGEL LAURA											X							230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF07	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
31	CC	1143130058	RIVERA KEILA									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
32	CC	1129503145	ROBLES YUBADIS									X									230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
33	CC	1140863882	RODRIGUEZ ALFONSO									X									230301	30	$1,187,318	$190,000	EPS005	30	$1,187,318	$47,500	CCF07	30	$1,187,318	$47,500	14-23	30	$1,187,318	$6,200	30	$0	$0	Si	$291,200
34	CC	1044431969	RODRIGUEZ THALIA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
35	CC	1143138933	SALAS YARIMA									X									231001	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
36	CC	1143171369	SANTIAGO RODOLFO									X									230201	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
37	CC	1048218500	SILVERA MARLIS											X							231001	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF07	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
38	CC	1048218500	SILVERA MARLIS									X									231001	29	$923,668	$147,800	EPS037	29	$923,668	$37,000	CCF07	29	$923,668	$37,000	14-23	29	$923,668	$4,900	29	$0	$0	Si	$226,700
39	CC	1129528918	SUAREZ LINA									X									230301	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
40	CC	1216969720	VARGAS HILDA									X									230301	29	$923,668	$147,800	EPS010	29	$923,668	$37,000	CCF07	29	$923,668	$37,000	14-23	29	$923,668	$4,900	29	$0	$0	Si	$226,700
41	CC	1216969720	VARGAS HILDA											X							230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF07	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
42	CC	22466806	VIDAL DORIS									X									230201	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
43	CC	1140857845	VIDES YAIDIS									X									230201	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
44	CC	1140892015	VILLA SANDY																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (8 Afiliados)																							$7,412,058	$1,186,300			$7,412,058	$296,900			$7,412,058	$296,900			$7,412,058	$39,100		$0	$0		$1,819,200

aportes en línea

Planilla Resumen

Centro de Trabajo: VALLEDUPAR RIESGO 1 (8 Afiliados)																							$7,412,058	$1,186,300			$7,412,058	$296,900			$7,412,058	$296,900			$7,412,058	$39,100		$0	$0		$1,819,200
Ciudad: VALLEDUPAR Depto: CESAR (8 Afiliados)																							$7,412,058	$1,186,300			$7,412,058	$296,900			$7,412,058	$296,900			$7,412,058	$39,100		$0	$0		$1,819,200
45	CC	1065584477	ALMENARES EDIER									X									230301	30	$953,952	$152,700	EPS005	30	$953,952	$38,200	CCF15	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
46	CC	1065829168	ARAGON KELLY																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
47	CC	1118816823	GUTIERREZ CESAR									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF15	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
48	CC	1067815628	OLIVO MARIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
49	CC	1065819590	PERALTA JUAN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
50	CC	1065649685	PINEDA ESNEIDER																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
51	CC	1065659778	VARGAS ANDRES																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
52	CC	1065830381	VERBEL SANDRA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA RIOACHA (3 Afiliados)																							$2,725,579	$436,200			$2,725,579	$109,300			$2,665,010	$106,800			$2,725,579	$14,100		$0	$0		$666,400
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																							$2,725,579	$436,200			$2,725,579	$109,300			$2,665,010	$106,800			$2,725,579	$14,100		$0	$0		$666,400
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																							$2,725,579	$436,200			$2,725,579	$109,300			$2,665,010	$106,800			$2,725,579	$14,100		$0	$0		$666,400
53	CC	1118837917	DE ARMAS CAROL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
54	CC	1118830942	GOMEZ EDGAR																		230301	28	$847,958	$135,700	EPS002	28	$847,958	$34,000	CCF30	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
55	CC	1118830942	GOMEZ EDGAR											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF30	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
56	CC	1118821985	MONTALVO BEATRIZ																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA FUNDACION (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
57	CC	1001023949	BETANCURT ALIX																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA CIENAGA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
58	CC	12637625	RESTREPO JONATAN																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA SANTA MARTA (7 Afiliados)																							$6,473,248	$1,036,000			$6,473,248	$259,400			$6,442,963	$258,100			$6,473,248	$34,000		$0	$0		$1,587,500
Centro de Trabajo: SANTA MARTA RIESGO 1 (7 Afiliados)																							$6,473,248	$1,036,000			$6,473,248	$259,400			$6,442,963	$258,100			$6,473,248	$34,000		$0	$0		$1,587,500
Ciudad: SANTA MARTA Depto: MAGDALENA (7 Afiliados)																							$6,473,248	$1,036,000			$6,473,248	$259,400			$6,442,963	$258,100			$6,473,248	$34,000		$0	$0		$1,587,500
59	CC	1077455950	ATENCIA JERLYS																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
60	CC	1082943535	CHICOASUQUE NATALIA									X									230301	30	$931,239	$149,000	EPS002	30	$931,239	$37,300	CCF33	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
61	CC	1082947986	DONADO LIZETH																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
62	CC	1083019521	GUERRERO JESUS																		231001	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
63	CC	1082989168	IBAÑEZ NICOLAS									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF33	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
64	CC	1082910386	RUEDA LAURA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
65	CC	1082970181	VILLAMIL DAISY									X									230301	29	$923,668	$147,800	ESSC07	29	$923,668	$37,000	CCF33	29	$923,668	$37,000	14-23	29	$923,668	$4,900	29	$0	$0	Si	$226,700
66	CC	1082970181	VILLAMIL DAISY											X							230301	1	$30,285	$4,900	ESSC07	1	$30,285	$1,300	CCF33	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

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aportes en línea

Planilla Resumen

No.	Identificación		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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - PEREIRA (12 Afiliados)																							$11,649,618	$1,864,800			$11,649,618	$466,500			$11,649,618	$466,500			$11,649,618	$61,300		$0	$0		$2,859,100
Centro de Trabajo: BRILLA - PEREIRA (12 Afiliados)																							$11,649,618	$1,864,800			$11,649,618	$466,500			$11,649,618	$466,500			$11,649,618	$61,300		$0	$0		$2,859,100
Ciudad: PEREIRA Depto: RISARALDA (12 Afiliados)																							$11,649,618	$1,864,800			$11,649,618	$466,500			$11,649,618	$466,500			$11,649,618	$61,300		$0	$0		$2,859,100
67	CC	1088268154	AGUDELO LEIDY									X									230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
68	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
69	CC	42159935	AMAYA DEICY	X																	230201	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF44	29	$878,242	$35,200	14-23	29	$878,242	$4,600	29	$0	$0	Si	$215,600
70	CC	1088304971	CASTRILLON MARIA									X									230301	30	$1,006,950	$161,200	EPS018	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
71	CC	1004700907	ESPINOSA LEIDY									X									230201	30	$976,665	$156,300	EPS017	30	$976,665	$39,100	CCF44	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
72	CE	496369	GODOY HEYSON																		230301	30	$1,035,005	$165,700	EPS002	30	$1,035,005	$41,500	CCF44	30	$1,035,005	$41,500	14-23	30	$1,035,005	$5,500	30	$0	$0	Si	$254,200
73	CC	1004733125	GUTIERREZ DANNA	X																	230201	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF44	29	$878,242	$35,200	14-23	29	$878,242	$4,600	29	$0	$0	Si	$215,600
74	CC	1093227452	MARIN MARIA									X									230201	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
75	CC	1088344107	MEJIA KELLY									X									230301	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
76	CC	1088013697	OSORNO ANA									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF44	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
77	CC	1088023455	PEREZ KAROL									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
78	CC	21816141	ZULUAGA CATALINA									X									230201	30	$931,239	$149,000	EPS010	30	$931,239	$37,300	CCF44	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (4 Afiliados)																						$3,876,378	$620,400			$3,876,378	$155,200			$3,876,378	$155,200			$3,876,378	$20,400		$0	$0		$951,200
Centro de Trabajo: BRILLA - MANIZALEZ (4 Afiliados)																						$3,876,378	$620,400			$3,876,378	$155,200			$3,876,378	$155,200			$3,876,378	$20,400		$0	$0		$951,200
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																						$3,876,378	$620,400			$3,876,378	$155,200			$3,876,378	$155,200			$3,876,378	$20,400		$0	$0		$951,200
79	CC	25112320	PALACIO DIANA									X									230301	30	$1,006,950	$161,200	EPS016	30	$1,006,950	$40,300	CCF11	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
80	CC	1094908831	RENGIFO KATERINE																		230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
81	CC	30328951	RIVERA ADRIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
82	CC	1053832711	YEPES YULY									X									230201	30	$1,052,376	$168,400	EPS037	30	$1,052,376	$42,100	CCF11	30	$1,052,376	$42,100	14-23	30	$1,052,376	$5,500	30	$0	$0	Si	$258,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (11 Afiliados)																						$9,910,506	$1,586,400			$9,910,506	$396,900			$9,910,506	$396,900			$9,910,506	$52,200		$0	$0		$2,432,400
Centro de Trabajo: RIESGO 1 (11 Afiliados)																						$9,910,506	$1,586,400			$9,910,506	$396,900			$9,910,506	$396,900			$9,910,506	$52,200		$0	$0		$2,432,400
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																						$9,910,506	$1,586,400			$9,910,506	$396,900			$9,910,506	$396,900			$9,910,506	$52,200		$0	$0		$2,432,400
83	CC	1026307929	BAQUERO HEIDY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
84	CC	1088300006	CARVAJAL EDNA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
85	CC	1097405047	FRANCO VALENTINA									X									230201	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF43	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
86	CC	35479918	GIRALDO GENNY									X									230201	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF43	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
87	CC	1097407706	MORENO CARLOS		X																230201	20	$605,684	$97,000	EPS005	20	$605,684	$24,300	CCF43	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$0	$0	Si	$148,800
88	CC	1054992474	NIETO CLAUDIA		X																231001	18	$545,116	$87,300	EPS016	18	$545,116	$21,900	CCF43	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
89	CC	1127960093	OTAIZA MARIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
90	CC	1094946202	ROCHA MAYRA									X									230201	30	$1,029,663	$164,800	EPS044	30	$1,029,663	$41,200	CCF43	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
91	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF43	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
92	CC	1094961297	TOVAR JENNY									X									230201	30	$953,952	$152,700	EPS044	30	$953,952	$38,200	CCF43	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
93	CC	1094956696	VALENCIA ANGIE									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF43	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (17 Afiliados)																						$10,016,194	$1,603,400			$10,016,194	$401,600			$10,016,194	$401,600			$10,016,194	$73,300		$0	$0		$2,479,900

Planilla Resumen

Centro de Trabajo: RIESGO1 (14 Afiliados)																							**$8,964,126**	**$1,435,000**			**$8,964,126**	**$359,400**			**$8,964,126**	**$359,400**			**$8,964,126**	**$47,500**		**$0**	**$0**		**$2,201,300**
Ciudad: CALI Depto: VALLE (14 Afiliados)																							**$8,964,126**	**$1,435,000**			**$8,964,126**	**$359,400**			**$8,964,126**	**$359,400**			**$8,964,126**	**$47,500**		**$0**	**$0**		**$2,201,300**
94	CC	94152492	DAVALOS CESAR	X								X									230301	16	$590,542	$94,500	EPS010	16	$590,542	$23,700	CCF57	16	$590,542	$23,700	14-23	16	$590,542	$3,100	16	$0	$0	Si	$145,000
95	CC	1130647627	GONZALEZ YODY	X								X									231001	16	$560,258	$89,700	EPS002	16	$560,258	$22,500	CCF57	16	$560,258	$22,500	14-23	16	$560,258	$3,000	16	$0	$0	Si	$137,700
96	CC	1112790957	MARTINEZ JUAN	X								X									230301	20	$711,679	$113,900	EPS037	20	$711,679	$28,500	CCF57	20	$711,679	$28,500	14-23	20	$711,679	$3,800	20	$0	$0	Si	$174,700
97	CC	1098724362	MONCAYO LUIS	X								X									230301	20	$764,676	$122,400	EPS010	20	$764,676	$30,600	CCF57	20	$764,676	$30,600	14-23	20	$764,676	$4,000	20	$0	$0	Si	$187,600
98	CC	38668372	MONTILLA MIREYA	X								X									230301	20	$681,395	$109,100	EPS018	20	$681,395	$27,300	CCF57	20	$681,395	$27,300	14-23	20	$681,395	$3,600	20	$0	$0	Si	$167,300
99	CC	1130626391	MOSQUERA PAOLA	X								X									230201	16	$560,258	$89,700	EPS010	16	$560,258	$22,500	CCF57	16	$560,258	$22,500	14-23	16	$560,258	$3,000	16	$0	$0	Si	$137,700
100	CC	1107076552	MUÑOZ LEYDY	X								X									230201	20	$764,676	$122,400	EPS010	20	$764,676	$30,600	CCF57	20	$764,676	$30,600	14-23	20	$764,676	$4,000	20	$0	$0	Si	$187,600
101	CC	1112477763	MUÑOZ LINA	X								X									230201	20	$704,108	$112,700	EPS037	20	$704,108	$28,200	CCF57	20	$704,108	$28,200	14-23	20	$704,108	$3,700	20	$0	$0	Si	$172,800
102	CC	94425171	RAMOS HUGO	X								X									230201	20	$628,397	$100,600	EPS010	20	$628,397	$25,200	CCF57	20	$628,397	$25,200	14-23	20	$628,397	$3,300	20	$0	$0	Si	$154,300
103	CC	1130643534	RIASCOS YESSICA	X								X									230301	16	$582,971	$93,300	EPS016	16	$582,971	$23,400	CCF57	16	$582,971	$23,400	14-23	16	$582,971	$3,100	16	$0	$0	Si	$143,200
104	CC	1144167170	RIVERA JAQUELINE	X								X									231001	20	$681,395	$109,100	EPS018	20	$681,395	$27,300	CCF57	20	$681,395	$27,300	14-23	20	$681,395	$3,600	20	$0	$0	Si	$167,300
105	CC	1107531811	RODRIGUEZ YUDRASKA	X								X									230301	16	$613,255	$98,200	EPS037	16	$613,255	$24,600	CCF57	16	$613,255	$24,600	14-23	16	$613,255	$3,300	16	$0	$0	Si	$150,700
106	CC	1144104347	SANCHEZ DIEGO	X								X									230201	16	$582,971	$93,300	EPS005	16	$582,971	$23,400	CCF57	16	$582,971	$23,400	14-23	16	$582,971	$3,100	16	$0	$0	Si	$143,200
107	CC	1113698673	TORRES STEFANIA	X								X									230301	16	$537,545	$86,100	EPS016	16	$537,545	$21,600	CCF57	16	$537,545	$21,600	14-23	16	$537,545	$2,900	16	$0	$0	Si	$132,200
Centro de Trabajo: RIESGO3 (3 Afiliados)																							**$1,052,068**	**$168,400**			**$1,052,068**	**$42,200**			**$1,052,068**	**$42,200**			**$1,052,068**	**$25,800**		**$0**	**$0**		**$278,600**
Ciudad: CALI Depto: VALLE (3 Afiliados)																							**$1,052,068**	**$168,400**			**$1,052,068**	**$42,200**			**$1,052,068**	**$42,200**			**$1,052,068**	**$25,800**		**$0**	**$0**		**$278,600**
108	CC	1144172727	HIDALGO JOSE	X																	230901	13	$476,667	$76,300	EPS018	13	$476,667	$19,100	CCF57	13	$476,667	$19,100	14-23	13	$476,667	$11,700	13	$0	$0	Si	$126,200
109	CC	1192778887	LOZANO WILSON	X	X																230301	6	$181,706	$29,100	EPS037	6	$181,706	$7,300	CCF57	6	$181,706	$7,300	14-23	6	$181,706	$4,500	6	$0	$0	Si	$48,200
110	CC	1144173523	MARTINEZ JONATHAN	X																	230301	13	$393,695	$63,000	EPS018	13	$393,695	$15,800	CCF57	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
Total	**Afiliados(102)**																						$88,044,776	$14,092,700			$88,044,776	$3,527,400			$87,546,911	$3,506,800			$88,044,776	$482,000		$0	$0		$21,608,900

PLANILLA PAGADA

 2021/07/14 12:09 PM

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21118861	9418407912	E	2021/04/09	2021/04/09	BANCO BBVA COLOMBIA S.A.	0	$21,608,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				102	$14,092,700	$0	$0	$14,092,700
COLFONDOS	231001	800,227,940	6	12	$1,609,300	$0	$0	$1,609,300
COLPENSIONES	25-14	900,336,004	7	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	64	$8,988,500	$0	$0	$8,988,500
PROTECCION	230201	800,229,739	0	24	$3,273,200	$0	$0	$3,273,200
SKANDIA	230901	800,253,055	2	1	$76,300	$0	$0	$76,300
ARL (ADMINISTRADORAS: 1)				102	$482,000	$0	$0	$482,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	102	$482,000	$0	$0	$482,000
CCF (ADMINISTRADORAS: 8)				102	$3,506,800	$0	$0	$3,506,800
CAJAMAG	CCF33	891,780,093	3	9	$330,900	$0	$0	$330,900
COMFACESAR	CCF15	892,399,989	8	8	$296,900	$0	$0	$296,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	38	$1,352,000	$0	$0	$1,352,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$106,800	$0	$0	$106,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	12	$466,500	$0	$0	$466,500
COMFANDI	CCF57	890,303,208	5	17	$401,600	$0	$0	$401,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$396,900	$0	$0	$396,900
CONFAMILIARES	CCF11	890,806,490	5	4	$155,200	$0	$0	$155,200
EPS (ADMINISTRADORAS: 13)				102	$3,527,400	$0	$0	$3,527,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$61,900	$0	$0	$61,900
COMPARTA	ESSC33	804,002,105	0	4	$153,100	$0	$0	$153,100
COOMEVA	EPS016	805,000,427	1	4	$107,200	$0	$0	$107,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$72,800	$0	$0	$72,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$666,900	$0	$0	$666,900
FAMISANAR	EPS017	830,003,564	7	3	$111,900	$0	$0	$111,900
MEDIMAS EPS	EPS044	901,097,473	5	2	$79,400	$0	$0	$79,400
MUTUAL SER	ESSC07	806,008,394	7	3	$87,500	$0	$0	$87,500
NUEVA E.P.S.	EPS037	900,156,264	2	15	$493,200	$0	$0	$493,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$129,800	$0	$0	$129,800
SALUD TOTAL	EPS002	800,130,907	4	31	$1,181,000	$0	$0	$1,181,000
SANITAS	EPS005	800,251,440	6	10	$346,300	$0	$0	$346,300
TOTAL				**102**	**$21,608,900**	**$0**	**$0**	**$21,608,900**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	21838299	9419609341	E	2021/05/07	2021/05/07	BANCOLOMBIA	0	$23,835,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (39 Afiliados)																							$35,305,545	$5,651,100			$35,305,545	$1,414,700			$33,518,771	$1,342,800			$35,305,545	$171,800		$0	$0		$8,580,400

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 1 (39 Afiliados)																							$35,305,545	$5,651,100			$35,305,545	$1,414,700			$33,518,771	$1,342,800			$35,305,545	$171,800		$0	$0		$8,580,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (39 Afiliados)																							$35,305,545	$5,651,100			$35,305,545	$1,414,700			$33,518,771	$1,342,800			$35,305,545	$171,800		$0	$0		$8,580,400
1	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$961,523	$153,900	ESSC33	30	$961,523	$38,500	CCF07	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
2	CC	72292769	BOLIVAR JORGE							X											230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
3	CC	1140864458	CANTILLO EDWIN																		230301	30	$1,187,315	$190,000	EPS002	30	$1,187,315	$47,500	CCF07	30	$1,187,315	$47,500	14-23	30	$1,187,315	$6,200	30	$0	$0	Si	$291,200
4	CC	1045683644	DE LAS AGUAS JAVIER									X									230301	19	$651,111	$104,200	EPS010	19	$651,111	$26,100	CCF07	19	$651,111	$26,100	14-23	19	$651,111	$3,400	19	$0	$0	Si	$159,800
5	CC	1045683644	DE LAS AGUAS JAVIER													X					230301	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF07	11	$333,126	$13,400	14-23	11	$333,127	$0	11	$0	$0	Si	$80,200
6	CC	1001782166	ESPINOZA KEITTY																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1007264765	GONZALEZ LINA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
8	CC	1045723324	GONZALEZ MAYRA									X									230301	30	$984,237	$157,500	EPS037	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
9	CC	1143453911	GUTIERREZ ISAIAS	X																	230301	18	$545,116	$87,300	CCFC55	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
10	CC	1140847712	INFANTE LAUREN									X									230301	21	$711,680	$113,900	EPS010	21	$711,680	$28,500	CCF07	21	$711,680	$28,500	14-23	21	$711,680	$3,800	21	$0	$0	Si	$174,700
11	CC	1140847712	INFANTE LAUREN											X							230301	9	$272,558	$43,700	EPS010	9	$272,558	$11,000	CCF07	0	$0	$0	14-23	9	$272,558	$0	0	$0	$0	Si	$54,700
12	CC	1143456828	JIMENEZ DANEYDIS		X																231001	21	$635,969	$101,800	EPS010	21	$635,969	$25,500	CCF07	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
13	CC	1004374032	LACERA WENDY																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
14	CC	1143151168	LOZANO JULIBETH									X									230301	30	$984,237	$157,500	ESSC07	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
15	CC	1045726536	LOZANO KARIME									X									230301	30	$984,237	$157,500	ESSC33	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
16	CC	44190105	MARTINEZ IRAMA									X									230201	30	$961,523	$153,900	EPS037	30	$961,523	$38,500	CCF07	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
17	CC	1143259256	MARTINEZ MARCIAL																		230301	30	$1,187,323	$190,000	EPS002	30	$1,187,323	$47,500	CCF07	30	$1,187,323	$47,500	14-23	30	$1,187,323	$6,200	30	$0	$0	Si	$291,200
18	CC	1042449903	MEDINA DANIELA									X									230301	17	$567,829	$90,900	EPS010	17	$567,829	$22,800	CCF07	17	$567,829	$22,800	14-23	17	$567,829	$3,000	17	$0	$0	Si	$139,500
19	CC	1042449903	MEDINA DANIELA											X							230301	13	$393,695	$63,000	EPS010	13	$393,695	$15,800	CCF07	0	$0	$0	14-23	13	$393,695	$0	0	$0	$0	Si	$78,800
20	CC	1016093727	MERCADO JESSICA																		230301	24	$726,821	$116,300	EPS002	24	$726,821	$29,100	CCF07	24	$726,821	$29,100	14-23	24	$726,821	$3,800	24	$0	$0	Si	$178,300
21	CC	1016093727	MERCADO JESSICA											X							230301	6	$181,706	$29,100	EPS002	6	$181,706	$7,300	CCF07	0	$0	$0	14-23	6	$181,706	$0	0	$0	$0	Si	$36,400
22	CC	1043142314	MIRANDA SNEIDER									X									230301	30	$984,237	$157,500	EPS010	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
23	CC	1140845256	MONTAÑEZ NABIH	X																	230201	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
24	CC	1143441461	MUÑOZ MICHAEL																		230301	20	$605,684	$97,000	EPS002	20	$605,684	$24,300	CCF07	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$0	$0	Si	$148,800
25	CC	1143441461	MUÑOZ MICHAEL											X							230301	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF07	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	Si	$60,700
26	CC	1143269612	ORTEGA ANDREA									X									230301	30	$984,237	$157,500	ESSC33	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
27	CC	1045702686	PADILLA KARLA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
28	CC	1045668250	PALMERA SANDRA																		231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
29	CC	1042448485	POLO LISDIANIS		X																230201	12	$363,411	$58,200	CCFC55	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
30	CC	1051818207	RANGEL LAURA									X									230301	19	$651,111	$104,200	EPS010	19	$651,111	$26,100	CCF07	19	$651,111	$26,100	14-23	19	$651,111	$3,400	19	$0	$0	Si	$159,800
31	CC	1051818207	RANGEL LAURA													X					230301	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF07	11	$333,126	$13,400	14-23	11	$333,127	$0	11	$0	$0	Si	$80,200
32	CC	1143130058	RIVERA KEILA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
33	CC	1129503145	ROBLES YUBADIS									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF07	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
34	CC	1140863882	RODRIGUEZ ALFONSO							X											230301	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
35	CC	1044431969	RODRIGUEZ THALIA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
36	CC	1044434973	ROSADO CAROLINA	X																	230301	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
37	CC	1143138933	SALAS YARIMA																		231001	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF07	16	$484,548	$19,400	14-23	16	$484,548	$2,600	16	$0	$0	Si	$119,000
38	CC	1143138933	SALAS YARIMA											X							231001	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF07	0	$0	$0	14-23	14	$423,979	$0	0	$0	$0	Si	$84,900
39	CC	1143454115	SALTAR LADYS	X																	230301	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
40	CC	1143171369	SANTIAGO RODOLFO									X									230201	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF07	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
41	CC	1048218500	SILVERA MARLIS									X									231001	30	$984,237	$157,500	EPS037	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
42	CC	1129528918	SUAREZ LINA									X									230301	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF07	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
43	CC	1216969720	VARGAS HILDA									X									230301	23	$749,534	$120,000	EPS010	23	$749,534	$30,000	CCF07	23	$749,534	$30,000	14-23	23	$749,534	$4,000	23	$0	$0	Si	$184,000
44	CC	1216969720	VARGAS HILDA											X							230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF07	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
45	CC	1216969720	VARGAS HILDA											X							230301	6	$181,706	$29,100	EPS010	6	$181,706	$7,300	CCF07	0	$0	$0	14-23	6	$181,706	$0	0	$0	$0	Si	$36,400
46	CC	22466806	VIDAL DORIS									X									230201	30	$984,237	$157,500	EPS010	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
47	CC	1140857845	VIDES YAIDIS									X									230201	19	$651,111	$104,200	EPS002	19	$651,111	$26,100	CCF07	19	$651,111	$26,100	14-23	19	$651,111	$3,400	19	$0	$0	Si	$159,800
48	CC	1140857845	VIDES YAIDIS													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF07	11	$333,126	$13,400	14-23	11	$333,127	$0	11	$0	$0	Si	$80,200
49	CC	1140892015	VILLA SANDY																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

aportes en línea

Planilla Resumen

No.	Identificación		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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (8 Afiliados)																							$7,366,633	$1,179,100			$7,366,633	$295,200			$6,821,517	$273,300			$7,366,633	$36,000		$0	$0		$1,783,600
Centro de Trabajo: VALLEDUPAR RIESGO 1 (8 Afiliados)																							$7,366,633	$1,179,100			$7,366,633	$295,200			$6,821,517	$273,300			$7,366,633	$36,000		$0	$0		$1,783,600
Ciudad: VALLEDUPAR Depto: CESAR (8 Afiliados)																							$7,366,633	$1,179,100			$7,366,633	$295,200			$6,821,517	$273,300			$7,366,633	$36,000		$0	$0		$1,783,600
50	CC	1065584477	ALMENARES EDIER									X									230301	30	$984,237	$157,500	EPS005	30	$984,237	$39,400	CCF15	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
51	CC	1065829168	ARAGON KELLY																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
52	CC	1118816823	GUTIERREZ CESAR									X									230301	20	$628,397	$100,600	EPS002	20	$628,397	$25,200	CCF15	20	$628,397	$25,200	14-23	20	$628,397	$3,300	20	$0	$0	Si	$154,300
53	CC	1118816823	GUTIERREZ CESAR											X							230301	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF15	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	Si	$60,700
54	CC	1067815628	OLIVO MARIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
55	CC	1065819590	PERALTA JUAN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
56	CC	1065649685	PINEDA ESNEIDER																		230301	22	$666,253	$106,700	EPS037	22	$666,253	$26,700	CCF15	22	$666,253	$26,700	14-23	22	$666,253	$3,500	22	$0	$0	Si	$163,600
57	CC	1065649685	PINEDA ESNEIDER											X							230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF15	0	$0	$0	14-23	8	$242,274	$0	0	$0	$0	Si	$48,500
58	CC	1065659778	VARGAS ANDRES																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
59	CC	1065830381	VERBEL SANDRA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA RIOACHA (3 Afiliados)																						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
60	CC	1118837917	DE ARMAS CAROL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
61	CC	1118830942	GOMEZ EDGAR																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
62	CC	1118821985	MONTALVO BEATRIZ																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA FUNDACION (1 Afiliados)																						$1,014,521	$162,400			$1,014,521	$40,600			$1,014,521	$40,600			$1,014,521	$5,300		$0	$0		$248,900
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																						$1,014,521	$162,400			$1,014,521	$40,600			$1,014,521	$40,600			$1,014,521	$5,300		$0	$0		$248,900
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																						$1,014,521	$162,400			$1,014,521	$40,600			$1,014,521	$40,600			$1,014,521	$5,300		$0	$0		$248,900
63	CC	1001023949	BETANCURT ALIX									X									230301	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-23	30	$1,014,521	$5,300	30	$0	$0	Si	$248,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA CIENAGA (1 Afiliados)																						$1,014,522	$162,500			$1,014,522	$40,700			$1,014,522	$40,700			$1,014,522	$2,500		$0	$0		$246,400
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																						$1,014,522	$162,500			$1,014,522	$40,700			$1,014,522	$40,700			$1,014,522	$2,500		$0	$0		$246,400
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																						$1,014,522	$162,500			$1,014,522	$40,700			$1,014,522	$40,700			$1,014,522	$2,500		$0	$0		$246,400
64	CC	12637625	RESTREPO JONATAN									X									231001	12	$469,406	$75,200	EPS005	12	$469,406	$18,800	CCF33	12	$469,406	$18,800	14-23	12	$469,406	$2,500	12	$0	$0	Si	$115,300
65	CC	12637625	RESTREPO JONATAN													X					231001	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF33	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA SANTA MARTA (7 Afiliados)																						$6,571,671	$1,051,800			$6,571,671	$263,300			$6,511,102	$260,800			$6,571,671	$34,500		$0	$0		$1,610,400

Centro de Trabajo: SANTA MARTA RIESGO 1 (7 Afiliados)																							$6,571,671	$1,051,800			$6,571,671	$263,300			$6,511,102	$260,800			$6,571,671	$34,500		$0	$0		$1,610,400
Ciudad: SANTA MARTA Depto: MAGDALENA (7 Afiliados)																							$6,571,671	$1,051,800			$6,571,671	$263,300			$6,511,102	$260,800			$6,571,671	$34,500		$0	$0		$1,610,400
66	CC	1077455950	ATENCIA JERLYS																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
67	CC	1082943535	CHICOASUQUE NATALIA									X									230301	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
68	CC	1082947986	DONADO LIZETH																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
69	CC	1083019521	GUERRERO JESUS																		231001	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
70	CC	1082989168	IBAÑEZ NICOLAS									X									230301	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
71	CC	1082910386	RUEDA LAURA									X									230301	28	$900,955	$144,200	EPS005	28	$900,955	$36,100	CCF33	28	$900,955	$36,100	14-23	28	$900,955	$4,800	28	$0	$0	Si	$221,200
72	CC	1082910386	RUEDA LAURA											X							230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF33	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
73	CC	1082970181	VILLAMIL DAISY									X									230301	30	$961,523	$153,900	ESSC07	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - PEREIRA (12 Afiliados)																							$12,149,308	$1,944,500			$12,149,308	$486,500			$11,967,602	$479,100			$12,149,308	$63,300		$0	$0		$2,973,400
Centro de Trabajo: BRILLA - PEREIRA (12 Afiliados)																							$12,149,308	$1,944,500			$12,149,308	$486,500			$11,967,602	$479,100			$12,149,308	$63,300		$0	$0		$2,973,400
Ciudad: PEREIRA Depto: RISARALDA (12 Afiliados)																							$12,149,308	$1,944,500			$12,149,308	$486,500			$11,967,602	$479,100			$12,149,308	$63,300		$0	$0		$2,973,400
74	CC	1088268154	AGUDELO LEIDY									X									230301	30	$1,037,234	$166,000	EPS037	30	$1,037,234	$41,500	CCF44	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
75	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
76	CC	42159935	AMAYA DEICY									X									230201	25	$885,813	$141,800	EPS002	25	$885,813	$35,500	CCF44	25	$885,813	$35,500	14-23	25	$885,813	$4,700	25	$0	$0	Si	$217,500
77	CC	42159935	AMAYA DEICY											X							230201	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF44	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
78	CC	1088304971	CASTRILLON MARIA									X									230301	30	$1,059,947	$169,600	EPS005	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
79	CC	1004700907	ESPINOSA LEIDY																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
80	CE	496369	GODOY HEYSON																		230301	30	$1,035,005	$165,700	EPS002	30	$1,035,005	$41,500	CCF44	30	$1,035,005	$41,500	14-23	30	$1,035,005	$5,500	30	$0	$0	Si	$254,200
81	CC	1004733125	GUTIERREZ DANNA																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
82	CC	1093227452	MARIN MARIA									X									230201	30	$1,037,234	$166,000	EPS037	30	$1,037,234	$41,500	CCF44	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
83	CC	1088344107	MEJIA KELLY									X									230301	29	$1,006,950	$161,200	EPS005	29	$1,006,950	$40,300	CCF44	29	$1,006,950	$40,300	14-23	29	$1,006,950	$5,300	29	$0	$0	Si	$247,100
84	CC	1088344107	MEJIA KELLY											X							230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF44	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
85	CC	1088013697	OSORNO ANA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
86	CC	1088023455	PEREZ KAROL									X									230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
87	CC	21816141	ZULUAGA CATALINA									X									230201	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (4 Afiliados)																							$4,005,085	$641,000			$4,005,085	$160,300			$4,005,085	$160,300			$4,005,085	$21,200		$0	$0		$982,800
Centro de Trabajo: BRILLA - MANIZALEZ (4 Afiliados)																							$4,005,085	$641,000			$4,005,085	$160,300			$4,005,085	$160,300			$4,005,085	$21,200		$0	$0		$982,800
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$4,005,085	$641,000			$4,005,085	$160,300			$4,005,085	$160,300			$4,005,085	$21,200		$0	$0		$982,800
88	CC	25112320	PALACIO DIANA									X									230301	30	$999,378	$160,000	EPS016	30	$999,378	$40,000	CCF11	30	$999,378	$40,000	14-23	30	$999,378	$5,300	30	$0	$0	Si	$245,300
89	CC	1094908831	RENGIFO KATERINE									X									230201	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF11	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
90	CC	30328951	RIVERA ADRIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
91	CC	1053832711	YEPES YULY									X									230201	30	$1,037,234	$166,000	EPS037	30	$1,037,234	$41,500	CCF11	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (11 Afiliados)																							$9,168,542	$1,467,300			$9,168,542	$367,300			$8,926,268	$357,500			$9,168,542	$47,100		$0	$0		$2,239,200

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$9,168,542	$1,467,300			$9,168,542	$367,300			$8,926,268	$357,500			$9,168,542	$47,100		$0	$0		$2,239,200
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$9,168,542	$1,467,300			$9,168,542	$367,300			$8,926,268	$357,500			$9,168,542	$47,100		$0	$0		$2,239,200
92	CC	1026307929	BAQUERO HEIDY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
93	CC	1088300006	CARVAJAL EDNA		X																230301	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF43	10	$302,842	$12,200	14-23	10	$302,842	$1,600	10	$0	$0	Si	$74,500
94	CC	1097405047	FRANCO VALENTINA									X									230201	22	$794,961	$127,200	EPS002	22	$794,961	$31,800	CCF43	22	$794,961	$31,800	14-23	22	$794,961	$4,200	22	$0	$0	Si	$195,000
95	CC	1097405047	FRANCO VALENTINA											X							230201	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF43	0	$0	$0	14-23	4	$121,137	$0	0	$0	$0	Si	$24,300
96	CC	1097405047	FRANCO VALENTINA											X							230201	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF43	0	$0	$0	14-23	4	$121,137	$0	0	$0	$0	Si	$24,300
97	CC	35479918	GIRALDO GENNY									X									230201	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
98	CC	1094948695	MARTINEZ MONICA	X																	230301	10	$302,842	$48,500	EPS010	10	$302,842	$12,200	CCF43	10	$302,842	$12,200	14-23	10	$302,842	$1,600	10	$0	$0	Si	$74,500
99	CC	1127960093	OTAIZA MARIA									X									230301	30	$991,807	$158,700	EPS002	30	$991,807	$39,700	CCF43	30	$991,807	$39,700	14-23	30	$991,807	$5,200	30	$0	$0	Si	$243,300
100	CC	1085943459	PASTAS DIANA	X																	230301	10	$302,842	$48,500	EPS044	10	$302,842	$12,200	CCF43	10	$302,842	$12,200	14-23	10	$302,842	$1,600	10	$0	$0	Si	$74,500
101	CC	1094946202	ROCHA MAYRA									X									230201	30	$1,059,947	$169,600	EPS044	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
102	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,059,947	$169,600	EPS005	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
103	CC	1094961297	TOVAR JENNY									X									230201	30	$1,082,660	$173,300	EPS044	30	$1,082,660	$43,400	CCF43	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
104	CC	1094956696	VALENCIA ANGIE									X									230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (19 Afiliados)																							$18,218,150	$2,915,900			$18,218,150	$729,500			$18,066,728	$723,300			$18,218,150	$132,500		$0	$0		$4,501,200
Centro de Trabajo: RIESGO1 (17 Afiliados)																							$16,209,623	$2,594,500			$16,209,623	$649,000			$16,118,770	$645,300			$16,209,623	$85,000		$0	$0		$3,973,800
Ciudad: CALI Depto: VALLE (17 Afiliados)																							$16,209,623	$2,594,500			$16,209,623	$649,000			$16,118,770	$645,300			$16,209,623	$85,000		$0	$0		$3,973,800
105	CC	1144205558	CAMARGO LAURA	X																	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
106	CC	94152492	DAVALOS CESAR									X									230301	30	$1,067,518	$170,900	EPS010	30	$1,067,518	$42,800	CCF57	30	$1,067,518	$42,800	14-23	30	$1,067,518	$5,600	30	$0	$0	Si	$262,100
107	CC	67027809	GONZALEZ JENNIFER	X								X									230301	30	$946,381	$151,500	EPS016	30	$946,381	$37,900	CCF57	30	$946,381	$37,900	14-23	30	$946,381	$5,000	30	$0	$0	Si	$232,300
108	CC	1130647627	GONZALEZ YODY									X									231001	30	$984,237	$157,500	EPS002	30	$984,237	$39,400	CCF57	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
109	CC	29542770	GUERRERO ANA	X																	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
110	CC	1112790957	MARTINEZ JUAN									X									230301	30	$1,014,521	$162,400	EPS037	30	$1,014,521	$40,600	CCF57	30	$1,014,521	$40,600	14-23	30	$1,014,521	$5,300	30	$0	$0	Si	$248,900
111	CC	1098724362	MONCAYO LUIS									X									230301	30	$1,037,234	$166,000	EPS010	30	$1,037,234	$41,500	CCF57	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
112	CC	38668372	MONTILLA MIREYA									X									230301	30	$984,237	$157,500	EPS018	30	$984,237	$39,400	CCF57	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
113	CC	1130626391	MOSQUERA PAOLA									X									230201	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF57	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
114	CC	1107076552	MUÑOZ LEYDY									X									230201	30	$1,014,521	$162,400	EPS010	30	$1,014,521	$40,600	CCF57	30	$1,014,521	$40,600	14-23	30	$1,014,521	$5,300	30	$0	$0	Si	$248,900
115	CC	1112477763	MUÑOZ LINA									X									230201	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
116	CC	94425171	RAMOS HUGO		X							X									230201	6	$204,419	$32,800	EPS010	6	$204,419	$8,200	CCF57	6	$204,419	$8,200	14-23	6	$204,419	$1,100	6	$0	$0	Si	$50,300
117	CC	1130643534	RIASCOS YESSICA									X									230301	30	$1,037,234	$166,000	EPS016	30	$1,037,234	$41,500	CCF57	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
118	CC	1144167170	RIVERA JAQUELINE									X									231001	30	$984,237	$157,500	EPS018	30	$984,237	$39,400	CCF57	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
119	CC	1107531811	RODRIGUEZ YUDRASKA									X									230301	30	$984,237	$157,500	EPS037	30	$984,237	$39,400	CCF57	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
120	CC	1144104347	SANCHEZ DIEGO									X									230201	27	$969,095	$155,100	EPS005	27	$969,095	$38,800	CCF57	27	$969,095	$38,800	14-23	27	$969,095	$5,100	27	$0	$0	Si	$237,800
121	CC	1144104347	SANCHEZ DIEGO											X							230201	3	$90,853	$14,600	EPS005	3	$90,853	$3,700	CCF57	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	Si	$18,300
122	CC	1113698673	TORRES STEFANIA									X									230301	30	$1,006,950	$161,200	EPS016	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
Centro de Trabajo: RIESGO3 (2 Afiliados)																							$2,008,527	$321,400			$2,008,527	$80,500			$1,947,958	$78,000			$2,008,527	$47,500		$0	$0		$527,400
Ciudad: CALI Depto: VALLE (2 Afiliados)																							$2,008,527	$321,400			$2,008,527	$80,500			$1,947,958	$78,000			$2,008,527	$47,500		$0	$0		$527,400
123	CC	1144172727	HIDALGO JOSE																		230901	30	$1,100,000	$176,000	EPS018	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-23	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
124	CC	1144173523	MARTINEZ JONATHAN																		230301	28	$847,958	$135,700	EPS018	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$20,700	28	$0	$0	Si	$224,400
125	CC	1144173523	MARTINEZ JONATHAN											X							230301	2	$60,569	$9,700	EPS018	2	$60,569	$2,500	CCF57	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
Total	**Afiliados(105)**																						$97,539,555	$15,611,800			$97,539,555	$3,907,300			$94,571,694	$3,787,600			$97,539,555	$528,600		$0	$0		$23,835,300

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	21838299	9419609341	E	2021/05/07	2021/05/07	BANCOLOMBIA	0	$23,835,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				105	$15,611,800	$0	$0	$15,611,800
COLFONDOS	231001	800,227,940	6	11	$1,609,300	$0	$0	$1,609,300
COLPENSIONES	25-14	900,336,004	7	2	$290,800	$0	$0	$290,800
PORVENIR	230301	800,224,808	8	67	$9,974,200	$0	$0	$9,974,200
PROTECCION	230201	800,229,739	0	24	$3,561,500	$0	$0	$3,561,500
SKANDIA	230901	800,253,055	2	1	$176,000	$0	$0	$176,000
ARL (ADMINISTRADORAS: 1)				105	$528,600	$0	$0	$528,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	105	$528,600	$0	$0	$528,600
CCF (ADMINISTRADORAS: 8)				105	$3,787,600	$0	$0	$3,787,600
CAJAMAG	CCF33	891,780,093	3	9	$342,100	$0	$0	$342,100
COMFACESAR	CCF15	892,399,989	8	8	$273,300	$0	$0	$273,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	39	$1,342,800	$0	$0	$1,342,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	12	$479,100	$0	$0	$479,100
COMFANDI	CCF57	890,303,208	5	19	$723,300	$0	$0	$723,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$357,500	$0	$0	$357,500
CONFAMILIARES	CCF11	890,806,490	5	4	$160,300	$0	$0	$160,300
EPS (ADMINISTRADORAS: 13)				105	$3,907,300	$0	$0	$3,907,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$36,500	$0	$0	$36,500
COMPARTA	ESSC33	804,002,105	0	4	$153,700	$0	$0	$153,700
COOMEVA	EPS016	805,000,427	1	4	$159,700	$0	$0	$159,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$109,200	$0	$0	$109,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$881,500	$0	$0	$881,500
FAMISANAR	EPS017	830,003,564	7	3	$109,200	$0	$0	$109,200
MEDIMAS EPS	EPS044	901,097,473	5	3	$98,000	$0	$0	$98,000
MUTUAL SER	ESSC07	806,008,394	7	2	$77,900	$0	$0	$77,900
NUEVA E.P.S.	EPS037	900,156,264	2	14	$544,100	$0	$0	$544,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$159,300	$0	$0	$159,300
SALUD TOTAL	EPS002	800,130,907	4	28	$1,057,200	$0	$0	$1,057,200
SANITAS	EPS005	800,251,440	6	13	$484,600	$0	$0	$484,600
TOTAL				**105**	**$23,835,300**	**$0**	**$0**	**$23,835,300**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	1016599028	9420841753	E	2021/06/08	2021/06/08	BANCOLOMBIA	0	$24,384,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (37 Afiliados)																						$35,831,161	$5,735,500			$35,831,161	$1,435,100			$35,831,161	$1,435,100			$35,831,161	$174,200		$0	$0		$8,779,900

Planilla Resumen

Centro de Trabajo: RIESGO 1 (37 Afiliados)																							$35,831,161	$5,735,500			$35,831,161	$1,435,100			$35,831,161	$1,435,100			$35,831,161	$174,200		$0	$0		$8,779,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (37 Afiliados)																							$35,831,161	$5,735,500			$35,831,161	$1,435,100			$35,831,161	$1,435,100			$35,831,161	$174,200		$0	$0		$8,779,900
1	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
2	CC	72292769	BOLIVAR JORGE																		230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
3	CC	1140864458	CANTILLO EDWIN																		230301	30	$1,187,315	$190,000	EPS002	30	$1,187,315	$47,500	CCF07	30	$1,187,315	$47,500	14-23	30	$1,187,315	$6,200	30	$0	$0	Si	$291,200
4	CC	1045683644	DE LAS AGUAS JAVIER													X					230301	7	$211,990	$34,000	EPS010	7	$211,990	$8,500	CCF07	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
5	CC	1045683644	DE LAS AGUAS JAVIER																		230301	23	$696,537	$111,500	EPS010	23	$696,537	$27,900	CCF07	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
6	CC	1001782166	ESPINOZA KEITTY																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1007264765	GONZALEZ LINA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
8	CC	1045723324	GONZALEZ MAYRA																		230301	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF07	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
9	CC	1045723324	GONZALEZ MAYRA													X					230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF07	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
10	CC	1143453911	GUTIERREZ ISAIAS																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
11	CC	1140847712	INFANTE LAUREN									X									230301	30	$923,668	$147,800	EPS010	30	$923,668	$37,000	CCF07	30	$923,668	$37,000	14-23	30	$923,668	$4,900	30	$0	$0	Si	$226,700
12	CC	1004374032	LACERA WENDY																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
13	CC	1143151168	LOZANO JULIBETH																		230301	12	$363,411	$58,200	ESSC07	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
14	CC	1143151168	LOZANO JULIBETH													X					230301	18	$545,116	$87,300	ESSC07	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
15	CC	1045726536	LOZANO KARIME									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
16	CC	44190105	MARTINEZ IRAMA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
17	CC	1143259256	MARTINEZ MARCIAL									X									230301	30	$1,311,675	$209,900	EPS002	30	$1,311,675	$52,500	CCF07	30	$1,311,675	$52,500	14-23	30	$1,311,675	$6,900	30	$0	$0	Si	$321,800
18	CC	1042449903	MEDINA DANIELA																		230301	12	$363,411	$58,200	EPS010	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
19	CC	1042449903	MEDINA DANIELA													X					230301	18	$545,116	$87,300	EPS010	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
20	CC	1016093727	MERCADO JESSICA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
21	CC	1043142314	MIRANDA SNEIDER									X									230301	30	$984,237	$157,500	EPS010	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
22	CC	1140845256	MONTAÑEZ NABIH																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
23	CC	1143441461	MUÑOZ MICHAEL									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
24	CC	1143269612	ORTEGA ANDREA									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
25	CC	1045702686	PADILLA KARLA																		230301	26	$787,390	$126,000	EPS010	26	$787,390	$31,500	CCF07	26	$787,390	$31,500	14-23	26	$787,390	$4,200	26	$0	$0	Si	$193,200
26	CC	1045702686	PADILLA KARLA													X					230301	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF07	4	$121,137	$4,900	14-23	4	$121,137	$0	4	$0	$0	Si	$29,200
27	CC	1045668250	PALMERA SANDRA																		231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
28	CC	1051818207	RANGEL LAURA																		230301	23	$696,537	$111,500	EPS010	23	$696,537	$27,900	CCF07	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
29	CC	1051818207	RANGEL LAURA													X					230301	7	$211,990	$34,000	EPS010	7	$211,990	$8,500	CCF07	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
30	CC	1143130058	RIVERA KEILA									X									230301	30	$984,237	$157,500	EPS005	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
31	CC	1129503145	ROBLES YUBADIS									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
32	CC	1140863882	RODRIGUEZ ALFONSO																		230301	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
33	CC	1044431969	RODRIGUEZ THALIA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
34	CC	1044434973	ROSADO CAROLINA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
35	CC	1143138933	SALAS YARIMA									X									231001	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
36	CC	1143454115	SALTAR LADYS																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
37	CC	1143171369	SANTIAGO RODOLFO									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
38	CC	1048218500	SILVERA MARLIS																		231001	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF07	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
39	CC	1048218500	SILVERA MARLIS													X					231001	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF07	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
40	CC	1129528918	SUAREZ LINA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
41	CC	1216969720	VARGAS HILDA																		230301	12	$363,411	$58,200	EPS010	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
42	CC	1216969720	VARGAS HILDA													X					230301	18	$545,116	$87,300	EPS010	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
43	CC	22466806	VIDAL DORIS									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
44	CC	1140857845	VIDES YAIDIS																		230201	23	$696,537	$111,500	EPS002	23	$696,537	$27,900	CCF07	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
45	CC	1140857845	VIDES YAIDIS													X					230201	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF07	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
46	CC	1140892015	VILLA SANDY																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (8 Afiliados)																							$7,268,210	$1,163,400			$7,268,210	$291,300			$7,268,210	$291,300			$7,268,210	$34,400		$0	$0		$1,780,400

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: VALLEDUPAR RIESGO 1 (8 Afiliados)																							$7,268,210	$1,163,400			$7,268,210	$291,300			$7,268,210	$291,300			$7,268,210	$34,400		$0	$0		$1,780,400
Ciudad: VALLEDUPAR Depto: CESAR (8 Afiliados)																							$7,268,210	$1,163,400			$7,268,210	$291,300			$7,268,210	$291,300			$7,268,210	$34,400		$0	$0		$1,780,400
47	CC	1065584477	ALMENARES EDIER																		230301	12	$363,411	$58,200	EPS005	12	$363,411	$14,600	CCF15	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
48	CC	1065584477	ALMENARES EDIER													X					230301	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF15	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
49	CC	1065829168	ARAGON KELLY																		230201	23	$696,537	$111,500	EPS017	23	$696,537	$27,900	CCF15	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
50	CC	1065829168	ARAGON KELLY													X					230201	7	$211,990	$34,000	EPS017	7	$211,990	$8,500	CCF15	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
51	CC	1118816823	GUTIERREZ CESAR																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
52	CC	1067815628	OLIVO MARIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
53	CC	1065819590	PERALTA JUAN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
54	CC	1065649685	PINEDA ESNEIDER																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
55	CC	1065659778	VARGAS ANDRES																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
56	CC	1065830381	VERBEL SANDRA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA RIOACHA (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
57	CC	1118837917	DE ARMAS CAROL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
58	CC	1118830942	GOMEZ EDGAR																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
59	CC	1118821985	MONTALVO BEATRIZ																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA FUNDACION (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
60	CC	1001023949	BETANCURT ALIX									X									230301	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA CIENAGA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
61	CC	12637625	RESTREPO JONATAN																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA SANTA MARTA (8 Afiliados)																							$7,162,216	$1,146,500			$7,162,216	$286,900			$7,162,216	$286,900			$7,162,216	$33,700		$0	$0		$1,754,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SANTA MARTA RIESGO 1 (8 Afiliados)																							$7,162,216	$1,146,500			$7,162,216	$286,900			$7,162,216	$286,900			$7,162,216	$33,700		$0	$0		$1,754,000
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)																							$7,162,216	$1,146,500			$7,162,216	$286,900			$7,162,216	$286,900			$7,162,216	$33,700		$0	$0		$1,754,000
62	CC	1077455950	ATENCIA JERLYS																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
63	CC	1082943535	CHICOASUQUE NATALIA																		230301	23	$696,537	$111,500	EPS002	23	$696,537	$27,900	CCF33	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
64	CC	1082943535	CHICOASUQUE NATALIA													X					230301	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF33	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
65	CC	1082947986	DONADO LIZETH									X									230301	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF33	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
66	CC	1083019521	GUERRERO JESUS									X									231001	30	$1,059,947	$169,600	EPS048	30	$1,059,947	$42,400	CCF33	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
67	CC	1083014436	GUTIERREZ FREDDY	X																	230301	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF33	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
68	CC	1082989168	IBAÑEZ NICOLAS									X									230301	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF33	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
69	CC	1082910386	RUEDA LAURA																		230301	12	$363,411	$58,200	EPS005	12	$363,411	$14,600	CCF33	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
70	CC	1082910386	RUEDA LAURA													X					230301	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF33	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
71	CC	1082970181	VILLAMIL DAISY									X									230301	30	$1,006,950	$161,200	ESSC07	30	$1,006,950	$40,300	CCF33	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - PEREIRA (12 Afiliados)																							$11,125,496	$1,780,800			$11,125,496	$445,400			$11,004,359	$440,500			$11,125,496	$57,900		$0	$0		$2,724,600
Centro de Trabajo: BRILLA - PEREIRA (12 Afiliados)																							$11,125,496	$1,780,800			$11,125,496	$445,400			$11,004,359	$440,500			$11,125,496	$57,900		$0	$0		$2,724,600
Ciudad: PEREIRA Depto: RISARALDA (12 Afiliados)																							$11,125,496	$1,780,800			$11,125,496	$445,400			$11,004,359	$440,500			$11,125,496	$57,900		$0	$0		$2,724,600
72	CC	1088268154	AGUDELO LEIDY									X									230301	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
73	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
74	CC	42159935	AMAYA DEICY									X									230201	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF44	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
75	CC	1088304971	CASTRILLON MARIA									X									230301	30	$1,052,376	$168,400	EPS005	30	$1,052,376	$42,100	CCF44	30	$1,052,376	$42,100	14-23	30	$1,052,376	$5,500	30	$0	$0	Si	$258,100
76	CC	1004700907	ESPINOSA LEIDY									X									230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
77	CE	496369	GODOY HEYSON																		230301	26	$897,005	$143,600	EPS002	26	$897,005	$35,900	CCF44	26	$897,005	$35,900	14-23	26	$897,005	$4,700	26	$0	$0	Si	$220,100
78	CE	496369	GODOY HEYSON											X							230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF44	0	$0	$0	14-23	4	$121,137	$0	0	$0	$0	Si	$24,300
79	CC	1004733125	GUTIERREZ DANNA																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
80	CC	1093227452	MARIN MARIA									X									230201	30	$1,029,663	$164,800	EPS037	30	$1,029,663	$41,200	CCF44	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
81	CC	1088344107	MEJIA KELLY									X									230301	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
82	CC	1088013697	OSORNO ANA		X																230301	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF44	4	$121,137	$4,900	14-23	4	$121,137	$700	4	$0	$0	Si	$29,900
83	CC	1088023455	PEREZ KAROL									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF44	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
84	CC	21816141	ZULUAGA CATALINA									X									230201	30	$1,029,663	$164,800	EPS010	30	$1,029,663	$41,200	CCF44	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (4 Afiliados)																							$4,020,228	$643,400			$4,020,228	$160,900			$4,020,228	$160,900			$4,020,228	$21,100		$0	$0		$986,300
Centro de Trabajo: BRILLA - MANIZALEZ (4 Afiliados)																							$4,020,228	$643,400			$4,020,228	$160,900			$4,020,228	$160,900			$4,020,228	$21,100		$0	$0		$986,300
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$4,020,228	$643,400			$4,020,228	$160,900			$4,020,228	$160,900			$4,020,228	$21,100		$0	$0		$986,300
85	CC	25112320	PALACIO DIANA									X									230301	30	$1,029,663	$164,800	EPS016	30	$1,029,663	$41,200	CCF11	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
86	CC	1094908831	RENGIFO KATERINE									X									230201	30	$1,052,376	$168,400	EPS010	30	$1,052,376	$42,100	CCF11	30	$1,052,376	$42,100	14-23	30	$1,052,376	$5,500	30	$0	$0	Si	$258,100
87	CC	30328951	RIVERA ADRIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
88	CC	1053832711	YEPES YULY									X									230201	30	$1,029,663	$164,800	EPS037	30	$1,029,663	$41,200	CCF11	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (11 Afiliados)																							$10,758,464	$1,721,900			$10,758,464	$431,000			$10,697,895	$428,500			$10,758,464	$56,500		$0	$0		$2,637,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$10,758,464	$1,721,900			$10,758,464	$431,000			$10,697,895	$428,500			$10,758,464	$56,500		$0	$0		$2,637,900
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$10,758,464	$1,721,900			$10,758,464	$431,000			$10,697,895	$428,500			$10,758,464	$56,500		$0	$0		$2,637,900
89	CC	1026307929	BAQUERO HEIDY									X									230301	30	$1,082,660	$173,300	EPS005	30	$1,082,660	$43,400	CCF43	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
90	CC	1097405047	FRANCO VALENTINA									X									230201	28	$938,811	$150,300	EPS002	28	$938,811	$37,600	CCF43	28	$938,811	$37,600	14-23	28	$938,811	$5,000	28	$0	$0	Si	$230,500
91	CC	1097405047	FRANCO VALENTINA											X							230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF43	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
92	CC	35479918	GIRALDO GENNY									X									230201	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF43	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
93	CC	1094948695	MARTINEZ MONICA									X									230301	30	$984,237	$157,500	EPS010	30	$984,237	$39,400	CCF43	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
94	CC	1094936464	MOSQUERA KELLY	X																	230301	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF43	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
95	CC	1127960093	OTAIZA MARIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
96	CC	1085943459	PASTAS DIANA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
97	CC	1094946202	ROCHA MAYRA									X									230201	30	$1,082,660	$173,300	EPS044	30	$1,082,660	$43,400	CCF43	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
98	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,105,373	$176,900	EPS005	30	$1,105,373	$44,300	CCF43	30	$1,105,373	$44,300	14-23	30	$1,105,373	$5,800	30	$0	$0	Si	$271,300
99	CC	1094961297	TOVAR JENNY									X									230201	30	$961,523	$153,900	EPS044	30	$961,523	$38,500	CCF43	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
100	CC	1094956696	VALENCIA ANGIE									X									230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (19 Afiliados)																							$18,639,931	$2,983,500			$18,639,931	$746,500			$18,518,793	$741,500			$18,639,931	$121,600		$0	$0		$4,593,100
Centro de Trabajo: RIESGO1 (17 Afiliados)																							$17,328,070	$2,773,500			$17,328,070	$693,800			$17,267,501	$691,300			$17,328,070	$91,000		$0	$0		$4,249,600
Ciudad: CALI Depto: VALLE (17 Afiliados)																							$17,328,070	$2,773,500			$17,328,070	$693,800			$17,267,501	$691,300			$17,328,070	$91,000		$0	$0		$4,249,600
101	CC	1085907280	ARELLANO CYNDI	X																	230201	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF57	30	$1,550,000	$62,000	14-23	30	$1,550,000	$8,100	30	$0	$0	Si	$380,100
102	CC	1144205558	CAMARGO LAURA																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
103	CC	94152492	DAVALOS CESAR									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
104	CC	67027809	GONZALEZ JENNIFER									X									230301	30	$1,097,802	$175,700	EPS016	30	$1,097,802	$44,000	CCF57	30	$1,097,802	$44,000	14-23	30	$1,097,802	$5,800	30	$0	$0	Si	$269,500
105	CC	1130647627	GONZALEZ YODY									X									231001	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
106	CC	29542770	GUERRERO ANA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
107	CC	1112790957	MARTINEZ JUAN									X									230301	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
108	CC	1098724362	MONCAYO LUIS									X									230301	30	$1,037,234	$166,000	EPS010	30	$1,037,234	$41,500	CCF57	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
109	CC	38668372	MONTILLA MIREYA									X									230301	30	$1,037,234	$166,000	EPS018	30	$1,037,234	$41,500	CCF57	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
110	CC	1130626391	MOSQUERA PAOLA									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
111	CC	1107076552	MUÑOZ LEYDY									X									230201	30	$923,668	$147,800	EPS010	30	$923,668	$37,000	CCF57	30	$923,668	$37,000	14-23	30	$923,668	$4,900	30	$0	$0	Si	$226,700
112	CC	1112477763	MUÑOZ LINA									X									230201	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
113	CC	1130643534	RIASCOS YESSICA									X									230301	30	$953,952	$152,700	EPS016	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
114	CC	1144167170	RIVERA JAQUELINE									X									231001	30	$961,523	$153,900	EPS018	30	$961,523	$38,500	CCF57	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
115	CC	1107531811	RODRIGUEZ YUDRASKA									X									230301	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
116	CC	1144104347	SANCHEZ DIEGO									X									230201	28	$946,382	$151,500	EPS005	28	$946,382	$37,900	CCF57	28	$946,382	$37,900	14-23	28	$946,382	$5,000	28	$0	$0	Si	$232,300
117	CC	1144104347	SANCHEZ DIEGO											X							230201	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF57	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
118	CC	1113698673	TORRES STEFANIA									X									230301	30	$953,952	$152,700	EPS016	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
Centro de Trabajo: RIESGO3 (2 Afiliados)																							$1,311,861	$210,000			$1,311,861	$52,700			$1,251,292	$50,200			$1,311,861	$30,600		$0	$0		$343,500
Ciudad: CALI Depto: VALLE (2 Afiliados)																							$1,311,861	$210,000			$1,311,861	$52,700			$1,251,292	$50,200			$1,311,861	$30,600		$0	$0		$343,500
119	CC	1144172727	HIDALGO JOSE		X																230901	11	$403,334	$64,600	EPS018	11	$403,334	$16,200	CCF57	11	$403,334	$16,200	14-23	11	$403,334	$9,900	11	$0	$0	Si	$106,900
120	CC	1144173523	MARTINEZ JONATHAN																		230301	28	$847,958	$135,700	EPS018	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$20,700	28	$0	$0	Si	$224,400
121	CC	1144173523	MARTINEZ JONATHAN											X							230301	2	$60,569	$9,700	EPS018	2	$60,569	$2,500	CCF57	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
Total		**Afiliados(104)**																					$99,401,333	$15,910,500			$99,401,333	$3,981,200			$99,098,489	$3,968,800			$99,401,333	$523,700		$0	$0		$24,384,200

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	1016599028	9420841753	E	2021/06/08	2021/06/08	BANCOLOMBIA	0	$24,384,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				104	$15,910,500	$0	$0	$15,910,500
COLFONDOS	231001	800,227,940	6	10	$1,509,900	$0	$0	$1,509,900
COLPENSIONES	25-14	900,336,004	7	2	$290,800	$0	$0	$290,800
PORVENIR	230301	800,224,808	8	68	$10,345,800	$0	$0	$10,345,800
PROTECCION	230201	800,229,739	0	23	$3,699,400	$0	$0	$3,699,400
SKANDIA	230901	800,253,055	2	1	$64,600	$0	$0	$64,600
ARL (ADMINISTRADORAS: 1)				104	$523,700	$0	$0	$523,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	104	$523,700	$0	$0	$523,700
CCF (ADMINISTRADORAS: 8)				104	$3,968,800	$0	$0	$3,968,800
CAJAMAG	CCF33	891,780,093	3	10	$361,800	$0	$0	$361,800
COMFACESAR	CCF15	892,399,989	8	8	$291,300	$0	$0	$291,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$1,435,100	$0	$0	$1,435,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	12	$440,500	$0	$0	$440,500
COMFANDI	CCF57	890,303,208	5	19	$741,500	$0	$0	$741,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$428,500	$0	$0	$428,500
CONFAMILIARES	CCF11	890,806,490	5	4	$160,900	$0	$0	$160,900
EPS (ADMINISTRADORAS: 13)				104	$3,981,200	$0	$0	$3,981,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$36,400	$0	$0	$36,400
COMPARTA	ESSC33	804,002,105	0	4	$157,300	$0	$0	$157,300
COOMEVA	EPS016	805,000,427	1	4	$161,600	$0	$0	$161,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$109,200	$0	$0	$109,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$42,400	$0	$0	$42,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$823,300	$0	$0	$823,300
FAMISANAR	EPS017	830,003,564	7	3	$109,200	$0	$0	$109,200
MEDIMAS EPS	EPS044	901,097,473	5	3	$118,300	$0	$0	$118,300
MUTUAL SER	ESSC07	806,008,394	7	2	$76,800	$0	$0	$76,800
NUEVA E.P.S.	EPS037	900,156,264	2	14	$534,800	$0	$0	$534,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$132,700	$0	$0	$132,700
SALUD TOTAL	EPS002	800,130,907	4	29	$1,104,700	$0	$0	$1,104,700
SANITAS	EPS005	800,251,440	6	14	$574,500	$0	$0	$574,500
TOTAL				104	$24,384,200	$0	$0	$24,384,200

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	23326126	9421981865	E	2021/07/08	2021/07/08	BANCOLOMBIA	0	$24,940,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (37 Afiliados)																						$36,986,324	$5,920,300			$36,986,324	$1,481,200			$36,683,481	$1,469,000			$36,986,324	$187,800		$0	$0		$9,058,300

Planilla Resumen

Centro de Trabajo: RIESGO 1 (37 Afiliados)																							$36,986,324	$5,920,300			$36,986,324	$1,481,200			$36,683,481	$1,469,000			$36,986,324	$187,800		$0	$0		$9,058,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (37 Afiliados)																							$36,986,324	$5,920,300			$36,986,324	$1,481,200			$36,683,481	$1,469,000			$36,986,324	$187,800		$0	$0		$9,058,300
1	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
2	CC	72292769	BOLIVAR JORGE																		230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
3	CC	1140864458	CANTILLO EDWIN							X											230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
4	CC	1045683644	DE LAS AGUAS JAVIER									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
5	CC	1001782166	ESPINOZA KEITTY																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	1007264765	GONZALEZ LINA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1045723324	GONZALEZ MAYRA																		230301	20	$605,684	$97,000	EPS037	20	$605,684	$24,300	CCF07	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$0	$0	Si	$148,800
8	CC	1045723324	GONZALEZ MAYRA													X					230301	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF07	9	$272,558	$11,000	14-23	9	$272,558	$0	9	$0	$0	Si	$65,700
9	CC	1045723324	GONZALEZ MAYRA													X					230301	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF07	1	$30,285	$1,300	14-23	1	$30,285	$0	1	$0	$0	Si	$7,500
10	CC	1143453911	GUTIERREZ ISAIAS																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
11	CC	1140847712	INFANTE LAUREN									X									230301	28	$885,813	$141,800	EPS010	28	$885,813	$35,500	CCF07	28	$885,813	$35,500	14-23	28	$885,813	$4,700	28	$0	$0	Si	$217,500
12	CC	1140847712	INFANTE LAUREN													X					230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF07	2	$60,568	$2,500	14-23	2	$60,569	$0	2	$0	$0	Si	$14,700
13	CC	1004374032	LACERA WENDY																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
14	CC	1143151168	LOZANO JULIBETH									X									230301	30	$1,059,947	$169,600	ESSC07	30	$1,059,947	$42,400	CCF07	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
15	CC	1045726536	LOZANO KARIME									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
16	CC	44190105	MARTINEZ IRAMA									X									230201	30	$931,239	$149,000	EPS037	30	$931,239	$37,300	CCF07	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
17	CC	1143259256	MARTINEZ MARCIAL							X											230301	30	$1,436,031	$229,800	EPS002	30	$1,436,031	$57,500	CCF07	30	$1,436,031	$57,500	14-23	30	$1,436,031	$7,500	30	$0	$0	Si	$352,300
18	CC	1042449903	MEDINA DANIELA									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
19	CC	1016093727	MERCADO JESSICA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
20	CC	1043142314	MIRANDA SNEIDER									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
21	CC	1140845256	MONTAÑEZ NABIH																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
22	CC	1143441461	MUÑOZ MICHAEL									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
23	CC	1143269612	ORTEGA ANDREA									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
24	CC	1045702686	PADILLA KARLA																		230301	16	$484,548	$77,600	EPS010	16	$484,548	$19,400	CCF07	16	$484,548	$19,400	14-23	16	$484,548	$2,600	16	$0	$0	Si	$119,000
25	CC	1045702686	PADILLA KARLA													X					230301	14	$423,979	$67,900	EPS010	14	$423,979	$17,000	CCF07	14	$423,979	$17,000	14-23	14	$423,979	$0	14	$0	$0	Si	$101,900
26	CC	1045668250	PALMERA SANDRA																		231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
27	CC	1051818207	RANGEL LAURA									X									230301	30	$946,381	$151,500	EPS010	30	$946,381	$37,900	CCF07	30	$946,381	$37,900	14-23	30	$946,381	$5,000	30	$0	$0	Si	$232,300
28	CC	1143130058	RIVERA KEILA									X									230301	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
29	CC	1129503145	ROBLES YUBADIS									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
30	CC	1140863882	RODRIGUEZ ALFONSO									X									230301	30	$1,485,000	$237,600	EPS005	30	$1,485,000	$59,400	CCF07	30	$1,485,000	$59,400	14-23	30	$1,485,000	$7,800	30	$0	$0	Si	$364,200
31	CC	1044431969	RODRIGUEZ THALIA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
32	CC	1044434973	ROSADO CAROLINA																		230301	20	$605,684	$97,000	EPS005	20	$605,684	$24,300	CCF07	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$0	$0	Si	$148,800
33	CC	1044434973	ROSADO CAROLINA											X							230301	10	$302,842	$48,500	EPS005	10	$302,842	$12,200	CCF07	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	Si	$60,700
34	CC	1143138933	SALAS YARIMA									X									231001	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
35	CC	1143454115	SALTAR LADYS		X																230301	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF07	17	$514,832	$20,600	14-23	17	$514,832	$2,700	17	$0	$0	Si	$126,300
36	CC	1143171369	SANTIAGO RODOLFO									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
37	CC	1048218500	SILVERA MARLIS																		231001	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF07	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
38	CC	1048218500	SILVERA MARLIS													X					231001	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF07	9	$272,558	$11,000	14-23	9	$272,558	$0	9	$0	$0	Si	$65,700
39	CC	1129528918	SUAREZ LINA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
40	CC	1216969720	VARGAS HILDA									X									230301	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF07	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
41	CC	22466806	VIDAL DORIS									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
42	CC	1140857845	VIDES YAIDIS									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
43	CC	1140892015	VILLA SANDY																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (9 Afiliados)																							$7,875,787	$1,260,700			$7,875,787	$315,700			$7,815,218	$313,300			$7,875,787	$37,100		$0	$0		$1,926,800

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Centro de Trabajo: VALLEDUPAR RIESGO 1 (9 Afiliados)																							$7,875,787	$1,260,700			$7,875,787	$315,700			$7,815,218	$313,300			$7,875,787	$37,100		$0	$0		$1,926,800
Ciudad: VALLEDUPAR Depto: CESAR (9 Afiliados)																							$7,875,787	$1,260,700			$7,875,787	$315,700			$7,815,218	$313,300			$7,875,787	$37,100		$0	$0		$1,926,800
44	CC	1065584477	ALMENARES EDIER									X									230301	30	$1,016,413	$162,700	EPS005	30	$1,016,413	$40,700	CCF15	30	$1,016,413	$40,700	14-23	30	$1,016,413	$5,400	30	$0	$0	Si	$249,500
45	CC	1065829168	ARAGON KELLY																		230201	21	$635,969	$101,800	EPS017	21	$635,969	$25,500	CCF15	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
46	CC	1065829168	ARAGON KELLY													X					230201	9	$272,558	$43,700	EPS017	9	$272,558	$11,000	CCF15	9	$272,558	$11,000	14-23	9	$272,558	$0	9	$0	$0	Si	$65,700
47	CC	1118816823	GUTIERREZ CESAR																		230301	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF15	10	$302,842	$12,200	14-23	10	$302,842	$1,600	10	$0	$0	Si	$74,500
48	CC	1118816823	GUTIERREZ CESAR											X		X					230301	20	$605,685	$97,000	EPS002	20	$605,685	$24,300	CCF15	18	$545,116	$21,900	14-23	20	$605,685	$0	18	$0	$0	Si	$143,200
49	CC	1003377127	JIMENEZ ANGIE	X																	230301	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF15	14	$423,979	$17,000	14-23	14	$423,979	$2,300	14	$0	$0	Si	$104,200
50	CC	1067815628	OLIVO MARIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
51	CC	1065819590	PERALTA JUAN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
52	CC	1065649685	PINEDA ESNEIDER									X									230301	30	$984,237	$157,500	EPS037	30	$984,237	$39,400	CCF15	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
53	CC	1065659778	VARGAS ANDRES																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
54	CC	1065830381	VERBEL SANDRA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA RIOACHA (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
55	CC	1118837917	DE ARMAS CAROL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
56	CC	1118830942	GOMEZ EDGAR																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
57	CC	1118821985	MONTALVO BEATRIZ																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA FUNDACION (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
58	CC	1001023949	BETANCURT ALIX									X									230301	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA CIENAGA (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																							$961,523	$153,900			$961,523	$38,500			$961,523	$38,500			$961,523	$5,100		$0	$0		$236,000
59	CC	12637625	RESTREPO JONATAN									X									231001	30	$961,523	$153,900	EPS005	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA SANTA MARTA (8 Afiliados)																							$7,613,638	$1,218,700			$7,613,638	$305,100			$6,250,849	$250,500			$7,613,638	$29,000		$0	$0		$1,803,300

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Centro de Trabajo: SANTA MARTA RIESGO 1 (8 Afiliados)																							$7,613,638	$1,218,700			$7,613,638	$305,100			$6,250,849	$250,500			$7,613,638	$29,000		$0	$0		$1,803,300
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)																							$7,613,638	$1,218,700			$7,613,638	$305,100			$6,250,849	$250,500			$7,613,638	$29,000		$0	$0		$1,803,300
60	CC	1077455950	ATENCIA JERLYS												X						230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
61	CC	1082943535	CHICOASUQUE NATALIA																		230301	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF33	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
62	CC	1082943535	CHICOASUQUE NATALIA													X					230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF33	9	$272,558	$11,000	14-23	9	$272,558	$0	9	$0	$0	Si	$65,700
63	CC	1082947986	DONADO LIZETH									X									230301	30	$1,030,608	$164,900	EPS002	30	$1,030,608	$41,300	CCF33	30	$1,030,608	$41,300	14-23	30	$1,030,608	$5,400	30	$0	$0	Si	$252,900
64	CC	1083019521	GUERRERO JESUS									X									231001	30	$957,737	$153,300	EPS048	30	$957,737	$38,400	CCF33	30	$957,737	$38,400	14-23	30	$957,737	$5,000	30	$0	$0	Si	$235,100
65	CC	1083014436	GUTIERREZ FREDDY																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
66	CC	1082989168	IBAÑEZ NICOLAS																		230301	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF33	14	$423,979	$17,000	14-23	14	$423,979	$2,300	14	$0	$0	Si	$104,200
67	CC	1082989168	IBAÑEZ NICOLAS													X					230301	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF33	16	$484,548	$19,400	14-23	16	$484,548	$0	16	$0	$0	Si	$116,400
68	CC	1082910386	RUEDA LAURA									X									230301	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF33	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
69	CC	1082970181	VILLAMIL DAISY									X									230301	15	$529,974	$84,800	ESSC07	15	$529,974	$21,200	CCF33	15	$529,974	$21,200	14-23	15	$529,974	$2,800	15	$0	$0	Si	$130,000
70	CC	1082970181	VILLAMIL DAISY											X							230301	15	$454,263	$72,700	ESSC07	15	$454,263	$18,200	CCF33	0	$0	$0	14-23	15	$454,263	$0	0	$0	$0	Si	$90,900

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - PEREIRA (13 Afiliados)																							$12,449,479	$1,992,500			$12,449,479	$498,500			$11,995,216	$480,300			$12,449,479	$63,300		$0	$0		$3,034,600
Centro de Trabajo: BRILLA - PEREIRA (13 Afiliados)																							$12,449,479	$1,992,500			$12,449,479	$498,500			$11,995,216	$480,300			$12,449,479	$63,300		$0	$0		$3,034,600
Ciudad: PEREIRA Depto: RISARALDA (13 Afiliados)																							$12,449,479	$1,992,500			$12,449,479	$498,500			$11,995,216	$480,300			$12,449,479	$63,300		$0	$0		$3,034,600
71	CC	1088268154	AGUDELO LEIDY									X									230301	30	$1,059,947	$169,600	EPS037	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
72	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$1,052,376	$168,400	EPS010	30	$1,052,376	$42,100	CCF44	30	$1,052,376	$42,100	14-23	30	$1,052,376	$5,500	30	$0	$0	Si	$258,100
73	CC	42159935	AMAYA DEICY									X									230201	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF44	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
74	CC	1110521159	ANGEL YEYNY	X	X																230301	15	$454,263	$72,700	EPS005	15	$454,263	$18,200	CCF44	15	$454,263	$18,200	14-23	15	$454,263	$2,400	15	$0	$0	Si	$111,500
75	CC	1088304971	CASTRILLON MARIA									X									230301	30	$1,082,660	$173,300	EPS005	30	$1,082,660	$43,400	CCF44	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
76	CC	1004700907	ESPINOSA LEIDY																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
77	CE	496369	GODOY HEYSON																		230301	15	$517,503	$82,900	EPS002	15	$517,503	$20,800	CCF44	15	$517,503	$20,800	14-23	15	$517,503	$2,800	15	$0	$0	Si	$127,300
78	CE	496369	GODOY HEYSON											X							230301	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF44	0	$0	$0	14-23	15	$454,263	$0	0	$0	$0	Si	$90,900
79	CC	1004733125	GUTIERREZ DANNA																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
80	CC	1004734829	JARAMILLO JULIANA	X																	230301	22	$666,253	$106,700	ESSC62	22	$666,253	$26,700	CCF44	22	$666,253	$26,700	14-23	22	$666,253	$3,500	22	$0	$0	Si	$163,600
81	CC	1093227452	MARIN MARIA									X									230201	30	$1,059,947	$169,600	EPS037	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
82	CC	1088344107	MEJIA KELLY									X									230301	30	$1,059,947	$169,600	EPS005	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
83	CC	1088023455	PEREZ KAROL									X									230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
84	CC	21816141	ZULUAGA CATALINA									X									230201	30	$1,135,658	$181,800	EPS010	30	$1,135,658	$45,500	CCF44	30	$1,135,658	$45,500	14-23	30	$1,135,658	$6,000	30	$0	$0	Si	$278,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (5 Afiliados)																							$4,963,769	$794,500			$4,963,769	$198,800			$4,963,769	$198,800			$4,963,769	$26,100		$0	$0		$1,218,200
Centro de Trabajo: BRILLA - MANIZALEZ (5 Afiliados)																							$4,963,769	$794,500			$4,963,769	$198,800			$4,963,769	$198,800			$4,963,769	$26,100		$0	$0		$1,218,200
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							$4,963,769	$794,500			$4,963,769	$198,800			$4,963,769	$198,800			$4,963,769	$26,100		$0	$0		$1,218,200
85	CC	75107622	MARIN YHONNY	X																	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
86	CC	25112320	PALACIO DIANA									X									230301	30	$1,082,660	$173,300	EPS016	30	$1,082,660	$43,400	CCF11	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
87	CC	1094908831	RENGIFO KATERINE									X									230201	30	$1,034,394	$165,600	EPS010	30	$1,034,394	$41,400	CCF11	30	$1,034,394	$41,400	14-23	30	$1,034,394	$5,400	30	$0	$0	Si	$253,800
88	CC	30328951	RIVERA ADRIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
89	CC	1053832711	YEPES YULY									X									230201	30	$1,029,663	$164,800	EPS037	30	$1,029,663	$41,200	CCF11	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (11 Afiliados)																							$10,410,196	$1,666,200			$10,410,196	$416,800			$10,410,196	$416,800			$10,410,196	$54,800		$0	$0		$2,554,600

PLANILLA PAGADA

Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$10,410,196	$1,666,200			$10,410,196	$416,800			$10,410,196	$416,800			$10,410,196	$54,800		$0	$0		$2,554,600
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$10,410,196	$1,666,200			$10,410,196	$416,800			$10,410,196	$416,800			$10,410,196	$54,800		$0	$0		$2,554,600
90	CC	1026307929	BAQUERO HEIDY									X									230301	30	$1,143,229	$183,000	EPS005	30	$1,143,229	$45,800	CCF43	30	$1,143,229	$45,800	14-23	30	$1,143,229	$6,000	30	$0	$0	Si	$280,600
91	CC	1097405047	FRANCO VALENTINA									X									230201	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF43	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
92	CC	35479918	GIRALDO GENNY									X									230201	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF43	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
93	CC	1094948695	MARTINEZ MONICA									X									230301	30	$1,143,229	$183,000	EPS010	30	$1,143,229	$45,800	CCF43	30	$1,143,229	$45,800	14-23	30	$1,143,229	$6,000	30	$0	$0	Si	$280,600
94	CC	1094936464	MOSQUERA KELLY																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
95	CC	1127960093	OTAIZA MARIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
96	CC	1085943459	PASTAS DIANA		X																230301	8	$242,274	$38,800	EPS044	8	$242,274	$9,700	CCF43	8	$242,274	$9,700	14-23	8	$242,274	$1,300	8	$0	$0	Si	$59,500
97	CC	1094946202	ROCHA MAYRA									X									230201	30	$1,029,663	$164,800	EPS044	30	$1,029,663	$41,200	CCF43	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
98	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,029,663	$164,800	EPS005	30	$1,029,663	$41,200	CCF43	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
99	CC	1094961297	TOVAR JENNY																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
100	CC	1094956696	VALENCIA ANGIE									X									230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (18 Afiliados)																							$17,159,585	$2,746,800			$17,159,585	$687,100			$16,614,468	$665,100			$17,159,585	$105,100		$0	$0		$4,204,100
Centro de Trabajo: RIESGO1 (17 Afiliados)																							$16,251,059	$2,601,400			$16,251,059	$650,700			$15,705,942	$628,700			$16,251,059	$82,900		$0	$0		$3,963,700
Ciudad: CALI Depto: VALLE (17 Afiliados)																							$16,251,059	$2,601,400			$16,251,059	$650,700			$15,705,942	$628,700			$16,251,059	$82,900		$0	$0		$3,963,700
101	CC	1085907280	ARELLANO CYNDI		X																230201	3	$155,000	$24,800	EPS005	3	$155,000	$6,200	CCF57	3	$155,000	$6,200	14-23	3	$155,000	$900	3	$0	$0	Si	$38,100
102	CC	1144205558	CAMARGO LAURA																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
103	CC	94152492	DAVALOS CESAR									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
104	CC	67027809	GONZALEZ JENNIFER									X									230301	30	$1,029,663	$164,800	EPS016	30	$1,029,663	$41,200	CCF57	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
105	CC	1130647627	GONZALEZ YODY									X									231001	23	$794,961	$127,200	EPS002	23	$794,961	$31,800	CCF57	23	$794,961	$31,800	14-23	23	$794,961	$4,200	23	$0	$0	Si	$195,000
106	CC	1130647627	GONZALEZ YODY											X							231001	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF57	0	$0	$0	14-23	7	$211,990	$0	0	$0	$0	Si	$42,500
107	CC	29542770	GUERRERO ANA									X									25-14	30	$1,037,234	$166,000	EPS005	30	$1,037,234	$41,500	CCF57	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
108	CC	1112790957	MARTINEZ JUAN									X									230301	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
109	CC	1098724362	MONCAYO LUIS									X									230301	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF57	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
110	CC	38668372	MONTILLA MIREYA									X									230301	30	$1,006,950	$161,200	EPS018	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
111	CC	1130626391	MOSQUERA PAOLA									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
112	CC	1107076552	MUÑOZ LEYDY									X									230201	28	$946,382	$151,500	EPS010	28	$946,382	$37,900	CCF57	28	$946,382	$37,900	14-23	28	$946,382	$5,000	28	$0	$0	Si	$232,300
113	CC	1107076552	MUÑOZ LEYDY											X							230201	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF57	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
114	CC	1112477763	MUÑOZ LINA									X									230201	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
115	CC	1130643534	RIASCOS YESSICA									X									230301	30	$1,006,950	$161,200	EPS016	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
116	CC	1144167170	RIVERA JAQUELINE									X									231001	21	$635,969	$101,800	EPS018	21	$635,969	$25,500	CCF57	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
117	CC	1144167170	RIVERA JAQUELINE											X							231001	9	$272,558	$43,700	EPS018	9	$272,558	$11,000	CCF57	0	$0	$0	14-23	9	$272,558	$0	0	$0	$0	Si	$54,700
118	CC	1107531811	RODRIGUEZ YUDRASKA									X									230301	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
119	CC	1144104347	SANCHEZ DIEGO									X									230201	30	$1,082,660	$173,300	EPS005	30	$1,082,660	$43,400	CCF57	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
120	CC	1113698673	TORRES STEFANIA									X									230301	30	$1,006,950	$161,200	EPS016	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
Centro de Trabajo: RIESGO3 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
121	CC	1144173523	MARTINEZ JONATHAN		X																230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
Total	**Afiliados(106)**																						$102,107,402	$16,343,700			$102,107,402	$4,089,400			$99,381,821	$3,980,000			$102,107,402	$527,800		$0	$0		$24,940,900

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	23326126	9421981865	E	2021/07/08	2021/07/08	BANCOLOMBIA	0	$24,940,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				106	$16,343,700	$0	$0	$16,343,700
COLFONDOS	231001	800,227,940	6	10	$1,502,200	$0	$0	$1,502,200
COLPENSIONES	25-14	900,336,004	7	3	$456,800	$0	$0	$456,800
PORVENIR	230301	800,224,808	8	70	$10,860,500	$0	$0	$10,860,500
PROTECCION	230201	800,229,739	0	23	$3,524,200	$0	$0	$3,524,200
ARL (ADMINISTRADORAS: 1)				106	$527,800	$0	$0	$527,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	106	$527,800	$0	$0	$527,800
CCF (ADMINISTRADORAS: 8)				106	$3,980,000	$0	$0	$3,980,000
CAJAMAG	CCF33	891,780,093	3	10	$327,500	$0	$0	$327,500
COMFACESAR	CCF15	892,399,989	8	9	$313,300	$0	$0	$313,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$1,469,000	$0	$0	$1,469,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	$480,300	$0	$0	$480,300
COMFANDI	CCF57	890,303,208	5	18	$665,100	$0	$0	$665,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$416,800	$0	$0	$416,800
CONFAMILIARES	CCF11	890,806,490	5	5	$198,800	$0	$0	$198,800
EPS (ADMINISTRADORAS: 14)				106	$4,089,400	$0	$0	$4,089,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$26,700	$0	$0	$26,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$36,400	$0	$0	$36,400
COMPARTA	ESSC33	804,002,105	0	4	$157,300	$0	$0	$157,300
COOMEVA	EPS016	805,000,427	1	4	$165,200	$0	$0	$165,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$109,200	$0	$0	$109,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$38,400	$0	$0	$38,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$932,100	$0	$0	$932,100
FAMISANAR	EPS017	830,003,564	7	3	$109,300	$0	$0	$109,300
MEDIMAS EPS	EPS044	901,097,473	5	3	$87,300	$0	$0	$87,300
MUTUAL SER	ESSC07	806,008,394	7	2	$81,800	$0	$0	$81,800
NUEVA E.P.S.	EPS037	900,156,264	2	15	$578,700	$0	$0	$578,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$113,200	$0	$0	$113,200
SALUD TOTAL	EPS002	800,130,907	4	28	$1,079,600	$0	$0	$1,079,600
SANITAS	EPS005	800,251,440	6	15	$574,200	$0	$0	$574,200
TOTAL				**106**	**$24,940,900**	**$0**	**$0**	**$24,940,900**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	23933666	9423155734	E	2021/08/06	2021/08/05	BANCOLOMBIA	0	$24,892,900

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (37 Afiliados)																							$36,263,474	$5,804,200			$36,263,474	$1,452,000			$36,202,905	$1,449,600			$36,263,474	$239,900		$0	$0		$8,945,700
Centro de Trabajo: RIESGO 1 (36 Afiliados)																							$34,842,641	$5,576,800			$34,842,641	$1,395,100			$34,782,072	$1,392,700			$34,842,641	$178,000		$0	$0		$8,542,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (36 Afiliados)																							$34,842,641	$5,576,800			$34,842,641	$1,395,100			$34,782,072	$1,392,700			$34,842,641	$178,000		$0	$0		$8,542,600
1	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$984,237	$157,500	ESSC33	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
2	CC	72292769	BOLIVAR JORGE																		230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
3	CC	1143152324	CAMARGO BREINER	X																	231001	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF07	9	$272,558	$11,000	14-23	9	$272,558	$1,500	9	$0	$0	Si	$67,200
4	CC	1140864458	CANTILLO EDWIN																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
5	CC	1045683644	DE LAS AGUAS JAVIER									X									230301	30	$1,029,663	$164,800	EPS010	30	$1,029,663	$41,200	CCF07	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
6	CC	1001782166	ESPINOZA KEITTY																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1007264765	GONZALEZ LINA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
8	CC	1045723324	GONZALEZ MAYRA									X									230301	30	$1,082,660	$173,300	EPS037	30	$1,082,660	$43,400	CCF07	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
9	CC	1143453911	GUTIERREZ ISAIAS																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
10	CC	1140847712	INFANTE LAUREN																		230301	14	$423,979	$67,900	EPS010	14	$423,979	$17,000	CCF07	14	$423,979	$17,000	14-23	14	$423,979	$2,300	14	$0	$0	Si	$104,200
11	CC	1140847712	INFANTE LAUREN													X					230301	16	$484,548	$77,600	EPS010	16	$484,548	$19,400	CCF07	16	$484,548	$19,400	14-23	16	$484,548	$0	16	$0	$0	Si	$116,400
12	CC	1004374032	LACERA WENDY																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
13	CC	1143151168	LOZANO JULIBETH									X									230301	30	$1,006,950	$161,200	EPS048	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
14	CC	1045726536	LOZANO KARIME									X									230301	30	$1,059,947	$169,600	ESSC33	30	$1,059,947	$42,400	CCF07	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
15	CC	44190105	MARTINEZ IRAMA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
16	CC	1143259256	MARTINEZ MARCIAL																		230301	30	$1,436,031	$229,800	EPS002	30	$1,436,031	$57,500	CCF07	30	$1,436,031	$57,500	14-23	30	$1,436,031	$7,500	30	$0	$0	Si	$352,300
17	CC	1042449903	MEDINA DANIELA									X									230301	30	$984,237	$157,500	EPS010	30	$984,237	$39,400	CCF07	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
18	CC	1016093727	MERCADO JESSICA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
19	CC	1043142314	MIRANDA SNEIDER									X									230301	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF07	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
20	CC	1140845256	MONTAÑEZ NABIH																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
21	CC	1143441461	MUÑOZ MICHAEL									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
22	CC	1143269612	ORTEGA ANDREA									X									230301	30	$1,006,950	$161,200	ESSC33	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
23	CC	1045702686	PADILLA KARLA									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
24	CC	1045668250	PALMERA SANDRA		X																231001	8	$242,274	$38,800	ESSC24	8	$242,274	$9,700	CCF07	8	$242,274	$9,700	14-23	8	$242,274	$1,300	8	$0	$0	Si	$59,500
25	CC	1051818207	RANGEL LAURA									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
26	CC	1143130058	RIVERA KEILA									X									230301	30	$1,029,663	$164,800	EPS005	30	$1,029,663	$41,200	CCF07	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
27	CC	1129503145	ROBLES YUBADIS									X									230301	30	$931,239	$149,000	EPS010	30	$931,239	$37,300	CCF07	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
28	CC	1044431969	RODRIGUEZ THALIA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
29	CC	1044434973	ROSADO CAROLINA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
30	CC	1143138933	SALAS YARIMA																		231001	10	$302,842	$48,500	EPS010	10	$302,842	$12,200	CCF07	10	$302,842	$12,200	14-23	10	$302,842	$1,600	10	$0	$0	Si	$74,500
31	CC	1143138933	SALAS YARIMA											X		X					231001	20	$605,685	$97,000	EPS010	20	$605,685	$24,300	CCF07	18	$545,116	$21,900	14-23	20	$605,685	$0	18	$0	$0	Si	$143,200
32	CC	1143171369	SANTIAGO RODOLFO									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
33	CC	1048218500	SILVERA MARLIS									X									230301	30	$1,059,947	$169,600	EPS037	30	$1,059,947	$42,400	CCF07	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
34	CC	1129528918	SUAREZ LINA									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
35	CC	1216969720	VARGAS HILDA									X									230301	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
36	CC	22466806	VIDAL DORIS									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
37	CC	1140857845	VIDES YAIDIS									X									230201	30	$1,006,950	$161,200	EPS010	30	$1,006,950	$40,300	CCF07	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
38	CC	1140892015	VILLA SANDY																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

Centro de Trabajo: RIESGO 4 (1 Afiliados)																							$1,420,833	$227,400			$1,420,833	$56,900			$1,420,833	$56,900			$1,420,833	$61,900		$0	$0		$403,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,420,833	$227,400			$1,420,833	$56,900			$1,420,833	$56,900			$1,420,833	$61,900		$0	$0		$403,100
39	CC	1140863882	RODRIGUEZ ALFONSO									X									230301	30	$1,420,833	$227,400	EPS005	30	$1,420,833	$56,900	CCF07	30	$1,420,833	$56,900	14-23	30	$1,420,833	$61,900	30	$0	$0	Si	$403,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (9 Afiliados)																							$8,464,435	$1,354,800			$8,464,435	$339,100			$8,373,582	$335,400			$8,464,435	$41,600		$0	$0		$2,070,900
Centro de Trabajo: VALLEDUPAR RIESGO 1 (9 Afiliados)																							$8,464,435	$1,354,800			$8,464,435	$339,100			$8,373,582	$335,400			$8,464,435	$41,600		$0	$0		$2,070,900
Ciudad: VALLEDUPAR Depto: CESAR (9 Afiliados)																							$8,464,435	$1,354,800			$8,464,435	$339,100			$8,373,582	$335,400			$8,464,435	$41,600		$0	$0		$2,070,900
40	CC	1065584477	ALMENARES EDIER									X									230301	27	$825,245	$132,100	EPS005	27	$825,245	$33,100	CCF15	27	$825,245	$33,100	14-23	27	$825,245	$4,400	27	$0	$0	Si	$202,700
41	CC	1065584477	ALMENARES EDIER											X							230301	3	$90,853	$14,600	EPS005	3	$90,853	$3,700	CCF15	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	Si	$18,300
42	CC	1065829168	ARAGON KELLY									X									230201	30	$961,523	$153,900	EPS017	30	$961,523	$38,500	CCF15	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
43	CC	1118816823	GUTIERREZ CESAR									X									230301	30	$1,006,950	$161,200	EPS002	30	$1,006,950	$40,300	CCF15	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
44	CC	1003377127	JIMENEZ ANGIE																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
45	CC	1067815628	OLIVO MARIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
46	CC	1065819590	PERALTA JUAN									X									230301	30	$931,239	$149,000	EPS002	30	$931,239	$37,300	CCF15	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
47	CC	1065649685	PINEDA ESNEIDER									X									230301	30	$961,523	$153,900	EPS037	30	$961,523	$38,500	CCF15	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
48	CC	1065659778	VARGAS ANDRES									X									230201	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF15	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
49	CC	1065830381	VERBEL SANDRA																		230301	13	$393,695	$63,000	ESSC33	13	$393,695	$15,800	CCF15	13	$393,695	$15,800	14-23	13	$393,695	$2,100	13	$0	$0	Si	$96,700
50	CC	1065830381	VERBEL SANDRA													X					230301	17	$514,832	$82,400	ESSC33	17	$514,832	$20,600	CCF15	17	$514,832	$20,600	14-23	17	$514,832	$0	17	$0	$0	Si	$123,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA RIOACHA (3 Afiliados)																							$2,725,579	$436,300			$2,725,579	$109,200			$2,725,579	$109,200			$2,725,579	$13,100		$0	$0		$667,800
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																							$2,725,579	$436,300			$2,725,579	$109,200			$2,725,579	$109,200			$2,725,579	$13,100		$0	$0		$667,800
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																							$2,725,579	$436,300			$2,725,579	$109,200			$2,725,579	$109,200			$2,725,579	$13,100		$0	$0		$667,800
51	CC	1118837917	DE ARMAS CAROL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
52	CC	1118830942	GOMEZ EDGAR																		230301	22	$666,253	$106,700	EPS002	22	$666,253	$26,700	CCF30	22	$666,253	$26,700	14-23	22	$666,253	$3,500	22	$0	$0	Si	$163,600
53	CC	1118830942	GOMEZ EDGAR													X					230301	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF30	8	$242,274	$9,700	14-23	8	$242,274	$0	8	$0	$0	Si	$58,200
54	CC	1118821985	MONTALVO BEATRIZ																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA FUNDACION (1 Afiliados)																							$908,527	$145,500			$908,527	$36,500			$575,400	$23,100			$908,527	$3,100		$0	$0		$208,200
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																							$908,527	$145,500			$908,527	$36,500			$575,400	$23,100			$908,527	$3,100		$0	$0		$208,200
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																							$908,527	$145,500			$908,527	$36,500			$575,400	$23,100			$908,527	$3,100		$0	$0		$208,200
55	CC	1001023949	BETANCURT ALIX																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF33	19	$575,400	$23,100	14-23	19	$575,400	$3,100	19	$0	$0	Si	$141,400
56	CC	1001023949	BETANCURT ALIX											X							230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF33	0	$0	$0	14-23	11	$333,127	$0	0	$0	$0	Si	$66,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA CIENAGA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0		$223,000
57	CC	12637625	RESTREPO JONATAN																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA SANTA MARTA (8 Afiliados)																							$7,654,335	$1,225,200			$7,654,335	$306,600			$5,595,007	$224,100			$7,654,335	$29,300		$0	$0		$1,785,200

Planilla Resumen

Centro de Trabajo: SANTA MARTA RIESGO 1 (8 Afiliados)																							$7,654,335	$1,225,200			$7,654,335	$306,600			$5,595,007	$224,100			$7,654,335	$29,300		$0	$0		$1,785,200
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)																							$7,654,335	$1,225,200			$7,654,335	$306,600			$5,595,007	$224,100			$7,654,335	$29,300		$0	$0		$1,785,200
58	CC	1077455950	ATENCIA JERLYS												X						230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
59	CC	1082943535	CHICOASUQUE NATALIA									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF33	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
60	CC	1082947986	DONADO LIZETH									X									230301	30	$1,037,234	$166,000	EPS002	30	$1,037,234	$41,500	CCF33	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
61	CC	1083019521	GUERRERO JESUS																		231001	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
62	CC	1083014436	GUTIERREZ FREDDY																		230301	22	$666,253	$106,700	EPS002	22	$666,253	$26,700	CCF33	22	$666,253	$26,700	14-23	22	$666,253	$3,500	22	$0	$0	Si	$163,600
63	CC	1083014436	GUTIERREZ FREDDY											X							230301	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF33	0	$0	$0	14-23	8	$242,274	$0	0	$0	$0	Si	$48,500
64	CC	1082989168	IBAÑEZ NICOLAS									X									230301	29	$969,095	$155,100	EPS002	29	$969,095	$38,800	CCF33	29	$969,095	$38,800	14-23	29	$969,095	$5,100	29	$0	$0	Si	$237,800
65	CC	1082989168	IBAÑEZ NICOLAS													X					230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF33	1	$30,284	$1,300	14-23	1	$30,285	$0	1	$0	$0	Si	$7,500
66	CC	1082910386	RUEDA LAURA									X									230301	30	$1,029,663	$164,800	EPS005	30	$1,029,663	$41,200	CCF33	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
67	CC	1082970181	VILLAMIL DAISY											X	X						230301	30	$908,527	$145,400	ESSC07	30	$908,527	$36,400	CCF33	0	$0	$0	14-23	30	$908,527	$0	0	$0	$0	Si	$181,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - PEREIRA (15 Afiliados)																							$12,089,941	$1,935,000			$12,089,941	$484,300			$12,089,941	$484,300			$12,089,941	$67,300		$0	$0		$2,970,900
Centro de Trabajo: BRILLA - PEREIRA (14 Afiliados)																							$11,999,088	$1,920,400			$11,999,088	$480,600			$11,999,088	$480,600			$11,999,088	$63,300		$0	$0		$2,944,900
Ciudad: PEREIRA Depto: RISARALDA (14 Afiliados)																							$11,999,088	$1,920,400			$11,999,088	$480,600			$11,999,088	$480,600			$11,999,088	$63,300		$0	$0		$2,944,900
68	CC	1088268154	AGUDELO LEIDY									X									230301	30	$1,059,947	$169,600	EPS037	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
69	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$1,105,373	$176,900	EPS010	30	$1,105,373	$44,300	CCF44	30	$1,105,373	$44,300	14-23	30	$1,105,373	$5,800	30	$0	$0	Si	$271,300
70	CC	42159935	AMAYA DEICY		X																230201	6	$181,706	$29,100	EPS002	6	$181,706	$7,300	CCF44	6	$181,706	$7,300	14-23	6	$181,706	$1,000	6	$0	$0	Si	$44,700
71	CC	1087494077	CARMONA TATIANA	X																	230301	3	$90,853	$14,600	EPS045	3	$90,853	$3,700	CCF44	3	$90,853	$3,700	14-23	3	$90,853	$500	3	$0	$0	Si	$22,500
72	CC	1088304971	CASTRILLON MARIA									X									230301	30	$1,105,373	$176,900	EPS005	30	$1,105,373	$44,300	CCF44	30	$1,105,373	$44,300	14-23	30	$1,105,373	$5,800	30	$0	$0	Si	$271,300
73	CC	1004700907	ESPINOSA LEIDY																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
74	CE	496369	GODOY HEYSON		X																230301	24	$828,004	$132,500	EPS002	24	$828,004	$33,200	CCF44	24	$828,004	$33,200	14-23	24	$828,004	$4,400	24	$0	$0	Si	$203,300
75	CC	1004733125	GUTIERREZ DANNA									X									230201	30	$1,022,092	$163,600	EPS002	30	$1,022,092	$40,900	CCF44	30	$1,022,092	$40,900	14-23	30	$1,022,092	$5,400	30	$0	$0	Si	$250,800
76	CC	1004734829	JARAMILLO JULIANA																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
77	CC	1093227452	MARIN MARIA									X									230201	30	$1,071,302	$171,500	EPS037	30	$1,071,302	$42,900	CCF44	30	$1,071,302	$42,900	14-23	30	$1,071,302	$5,600	30	$0	$0	Si	$262,900
78	CC	1088344107	MEJIA KELLY									X									230301	30	$1,082,660	$173,300	EPS005	30	$1,082,660	$43,400	CCF44	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
79	CC	1088023455	PEREZ KAROL									X									230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
80	CC	1088309901	VILLA PAULA	X																	230301	17	$514,832	$82,400	EPS018	17	$514,832	$20,600	CCF44	17	$514,832	$20,600	14-23	17	$514,832	$2,700	17	$0	$0	Si	$126,300
81	CC	21816141	ZULUAGA CATALINA									X									230201	30	$1,059,947	$169,600	EPS010	30	$1,059,947	$42,400	CCF44	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$90,853	$14,600			$90,853	$3,700			$90,853	$3,700			$90,853	$4,000		$0	$0		$26,000
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$90,853	$14,600			$90,853	$3,700			$90,853	$3,700			$90,853	$4,000		$0	$0		$26,000
82	CC	1088316477	LADINO GESLIN	X																	230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF44	3	$90,853	$3,700	14-23	3	$90,853	$4,000	3	$0	$0	Si	$26,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (5 Afiliados)																							$5,042,319	$807,000			$5,042,319	$202,000			$5,042,319	$202,000			$5,042,319	$26,600		$0	$0		$1,237,600
Centro de Trabajo: BRILLA - MANIZALEZ (5 Afiliados)																							$5,042,319	$807,000			$5,042,319	$202,000			$5,042,319	$202,000			$5,042,319	$26,600		$0	$0		$1,237,600
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							$5,042,319	$807,000			$5,042,319	$202,000			$5,042,319	$202,000			$5,042,319	$26,600		$0	$0		$1,237,600
83	CC	75107622	MARIN YHONNY		X																25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
84	CC	25112320	PALACIO DIANA									X									230301	30	$1,059,947	$169,600	EPS016	30	$1,059,947	$42,400	CCF11	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000
85	CC	1094908831	RENGIFO KATERINE									X									230201	30	$1,082,660	$173,300	EPS010	30	$1,082,660	$43,400	CCF11	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
86	CC	30328951	RIVERA ADRIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF11	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
87	CC	1053832711	YEPES YULY									X									230201	30	$1,082,660	$173,300	EPS037	30	$1,082,660	$43,400	CCF11	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (11 Afiliados)																							$10,597,579	$1,696,400			$10,597,579	$424,800			$9,840,472	$394,300			$10,597,579	$52,000		$0	$0		$2,567,500

PLANILLA PAGADA

88	CC	1026307929	BAQUERO HEIDY																	
89	CC	1026307929	BAQUERO HEIDY											X						
90	CC	1097405047	FRANCO VALENTINA									X								
91	CC	35479918	GIRALDO GENNY									X								
92	CC	35479918	GIRALDO GENNY											X						
93	CC	1094959263	GIRALDO KAROLAYN	X																
94	CC	1094948695	MARTINEZ MONICA									X								
95	CC	1094936464	MOSQUERA KELLY																	
96	CC	1127960093	OTAIZA MARIA																	
97	CC	1094946202	ROCHA MAYRA									X								
98	CC	41942917	SANDOVAL CAROLAINE																	
99	CC	41942917	SANDOVAL CAROLAINE											X						
100	CC	41942917	SANDOVAL CAROLAINE											X						
101	CC	1094961297	TOVAR JENNY									X								
102	CC	1094956696	VALENCIA ANGIE									X								

Centro de Trabajo: RIESGO 1 (11 Afiliados)			$10,597,579	$1,696,400			$10,597,579	$424,800			$9,840,472	$394,300			$10,597,579	$52,000		$0	$0		$2,567,500
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)			$10,597,579	$1,696,400			$10,597,579	$424,800			$9,840,472	$394,300			$10,597,579	$52,000		$0	$0		$2,567,500
88	230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF43	19	$575,400	$23,100	14-23	19	$575,400	$3,100	19	$0	$0	Si	$141,400
89	230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF43	0	$0	$0	14-23	11	$333,127	$0	0	$0	$0	Si	$66,800
90	230201	30	$1,082,660	$173,300	EPS002	30	$1,082,660	$43,400	CCF43	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
91	230201	27	$931,240	$149,000	EPS002	27	$931,240	$37,300	CCF43	27	$931,240	$37,300	14-23	27	$931,240	$4,900	27	$0	$0	Si	$228,500
92	230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF43	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	Si	$18,300
93	230301	23	$696,537	$111,500	EPS018	23	$696,537	$27,900	CCF43	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
94	230301	30	$1,082,660	$173,300	EPS010	30	$1,082,660	$43,400	CCF43	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
95	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
96	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
97	230201	30	$1,082,660	$173,300	EPS044	30	$1,082,660	$43,400	CCF43	30	$1,082,660	$43,400	14-23	30	$1,082,660	$5,700	30	$0	$0	Si	$265,800
98	230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF43	19	$575,400	$23,100	14-23	19	$575,400	$3,100	19	$0	$0	Si	$141,400
99	230301	6	$181,706	$29,100	EPS005	6	$181,706	$7,300	CCF43	0	$0	$0	14-23	6	$181,706	$0	0	$0	$0	Si	$36,400
100	230301	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF43	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
101	230201	30	$936,916	$150,000	EPS044	30	$936,916	$37,500	CCF43	30	$936,916	$37,500	14-23	30	$936,916	$4,900	30	$0	$0	Si	$229,900
102	230301	30	$1,059,947	$169,600	EPS002	30	$1,059,947	$42,400	CCF43	30	$1,059,947	$42,400	14-23	30	$1,059,947	$5,600	30	$0	$0	Si	$260,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
103	CC	1193253018	AGUADO JHON	X																
104	CC	1144205558	CAMARGO LAURA																	
105	CC	1144181669	CASTAÑO SOFIA	X																
106	CC	94152492	DAVALOS CESAR									X								
107	CC	1143944205	ESCOBAR LIZBETH	X																
108	CC	1043026149	FERRIN NATALIA	X																
109	CC	67027809	GONZALEZ JENNIFER									X								
110	CC	1130647627	GONZALEZ YODY									X								
111	CC	1130647627	GONZALEZ YODY											X						
112	CC	29542770	GUERRERO ANA									X								
113	CC	1112790957	MARTINEZ JUAN																	
114	CC	1098724362	MONCAYO LUIS		X							X								
115	CC	38668372	MONTILLA MIREYA																	
116	CC	1144073862	MOSQUERA ANA	X	X															
117	CC	1130626391	MOSQUERA PAOLA									X								
118	CC	1107076552	MUÑOZ LEYDY									X								
119	CC	1112477763	MUÑOZ LINA									X								
120	CC	1130643534	RIASCOS YESSICA																	
121	CC	1144167170	RIVERA JAQUELINE		X															
122	CC	1107531811	RODRIGUEZ YUDRASKA									X								
123	CC	1144104347	SANCHEZ DIEGO									X								
124	CC	1113698673	TORRES STEFANIA									X								
125	CC	1192778887	LOZANO WILSON	X																

No.	PENSION Codigo	Días	IBC	Aporte	SALUD Codigo	Días	IBC	Aporte	CCF Codigo	Días	IBC	Aporte	RIESGOS Codigo	Días	IBC	Aporte	PARAFISCALES Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (22 Afiliados)			$17,156,004	$2,746,100			$17,156,004	$687,200			$17,065,151	$683,500			$17,156,004	$99,300		$0	$0		$4,216,100
Centro de Trabajo: RIESGO1 (21 Afiliados)			$16,913,730	$2,707,300			$16,913,730	$677,500			$16,822,877	$673,800			$16,913,730	$88,700		$0	$0		$4,147,300
Ciudad: CALI Depto: VALLE (21 Afiliados)			$16,913,730	$2,707,300			$16,913,730	$677,500			$16,822,877	$673,800			$16,913,730	$88,700		$0	$0		$4,147,300
103	230301	1	$30,285	$4,900	EPS016	1	$30,285	$1,300	CCF57	1	$30,285	$1,300	14-23	1	$30,285	$200	1	$0	$0	Si	$7,700
104	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
105	230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF57	1	$30,285	$1,300	14-23	1	$30,285	$200	1	$0	$0	Si	$7,700
106	230301	30	$953,952	$152,700	EPS010	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
107	230201	25	$757,105	$121,200	EPS005	25	$757,105	$30,300	CCF57	25	$757,105	$30,300	14-23	25	$757,105	$4,000	25	$0	$0	Si	$185,800
108	230201	4	$121,137	$19,400	EPS012	4	$121,137	$4,900	CCF57	4	$121,137	$4,900	14-23	4	$121,137	$700	4	$0	$0	Si	$29,900
109	230301	30	$1,029,663	$164,800	EPS016	30	$1,029,663	$41,200	CCF57	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
110	231001	27	$847,958	$135,700	EPS002	27	$847,958	$34,000	CCF57	27	$847,958	$34,000	14-23	27	$847,958	$4,500	27	$0	$0	Si	$208,200
111	231001	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF57	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	Si	$18,300
112	25-14	30	$1,006,950	$161,200	EPS005	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
113	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
114	230301	30	$1,029,663	$164,800	EPS010	30	$1,029,663	$41,200	CCF57	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
115	230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
116	230301	21	$635,969	$101,800	EPS010	21	$635,969	$25,500	CCF57	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
117	230201	30	$1,029,663	$164,800	EPS010	30	$1,029,663	$41,200	CCF57	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
118	230201	30	$1,029,663	$164,800	EPS010	30	$1,029,663	$41,200	CCF57	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
119	230201	30	$1,029,663	$164,800	EPS037	30	$1,029,663	$41,200	CCF57	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
120	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
121	231001	23	$696,537	$111,500	EPS018	23	$696,537	$27,900	CCF57	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
122	230301	30	$1,006,950	$161,200	EPS037	30	$1,006,950	$40,300	CCF57	30	$1,006,950	$40,300	14-23	30	$1,006,950	$5,300	30	$0	$0	Si	$247,100
123	230201	30	$976,665	$156,300	EPS005	30	$976,665	$39,100	CCF57	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
124	230301	30	$976,665	$156,300	EPS016	30	$976,665	$39,100	CCF57	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
Centro de Trabajo: RIESGO4 (1 Afiliados)			$242,274	$38,800			$242,274	$9,700			$242,274	$9,700			$242,274	$10,600		$0	$0		$68,800
Ciudad: CALI Depto: VALLE (1 Afiliados)			$242,274	$38,800			$242,274	$9,700			$242,274	$9,700			$242,274	$10,600		$0	$0		$68,800
125	230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF57	8	$242,274	$9,700	14-23	8	$242,274	$10,600	8	$0	$0	Si	$68,800
Total Afiliados(112)			$101,810,719	$16,295,900			$101,810,719	$4,078,100			$98,418,882	$3,941,900			$101,810,719	$577,000		$0	$0		$24,892,900

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA BQUILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	23933666	9423155734	E	2021/08/06	2021/08/05	BANCOLOMBIA	0	$24,892,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				112	$16,295,900	$0	$0	$16,295,900
COLFONDOS	231001	800,227,940	6	10	$1,216,800	$0	$0	$1,216,800
COLPENSIONES	25-14	900,336,004	7	3	$452,000	$0	$0	$452,000
PORVENIR	230301	800,224,808	8	75	$11,067,600	$0	$0	$11,067,600
PROTECCION	230201	800,229,739	0	24	$3,559,500	$0	$0	$3,559,500
ARL (ADMINISTRADORAS: 1)				112	$577,000	$0	$0	$577,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	112	$577,000	$0	$0	$577,000
CCF (ADMINISTRADORAS: 8)				112	$3,941,900	$0	$0	$3,941,900
CAJAMAG	CCF33	891,780,093	3	10	$283,600	$0	$0	$283,600
COMFACESAR	CCF15	892,399,989	8	9	$335,400	$0	$0	$335,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$1,449,600	$0	$0	$1,449,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	15	$484,300	$0	$0	$484,300
COMFANDI	CCF57	890,303,208	5	22	$683,500	$0	$0	$683,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$394,300	$0	$0	$394,300
CONFAMILIARES	CCF11	890,806,490	5	5	$202,000	$0	$0	$202,000
EPS (ADMINISTRADORAS: 16)				112	$4,078,100	$0	$0	$4,078,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$36,400	$0	$0	$36,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$36,400	$0	$0	$36,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	$4,900	$0	$0	$4,900
COMPARTA	ESSC33	804,002,105	0	4	$158,500	$0	$0	$158,500
COOMEVA	EPS016	805,000,427	1	5	$160,400	$0	$0	$160,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$82,500	$0	$0	$82,500
EPS MUTUAL SER	EPS048	806,008,394	7	2	$76,700	$0	$0	$76,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$952,600	$0	$0	$952,600
FAMISANAR	EPS017	830,003,564	7	3	$111,300	$0	$0	$111,300
MEDIMAS EPS	EPS044	901,097,473	5	2	$80,900	$0	$0	$80,900
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$3,700	$0	$0	$3,700
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	15	$562,600	$0	$0	$562,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$112,800	$0	$0	$112,800
SALUD TOTAL	EPS002	800,130,907	4	31	$1,106,300	$0	$0	$1,106,300
SANITAS	EPS005	800,251,440	6	14	$555,700	$0	$0	$555,700
TOTAL				**112**	**$24,892,900**	**$0**	**$0**	**$24,892,900**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	914573910	9417233939	E	2021/03/05	2021/03/05	BANCOLOMBIA	0	$1,026,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (5 Afiliados)																							$4,179,220	$668,900			$4,179,220	$167,500			$4,179,220	$167,500			$4,179,220	$22,100		$0	$0		$1,026,000
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$4,179,220	$668,900			$4,179,220	$167,500			$4,179,220	$167,500			$4,179,220	$22,100		$0	$0		$1,026,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$4,179,220	$668,900			$4,179,220	$167,500			$4,179,220	$167,500			$4,179,220	$22,100		$0	$0		$1,026,000
1	CC	1045709608	CALDERON MAURICIO																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
2	CC	1043663194	MARTINEZ STIVEN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
3	CC	1045762418	MEDINA EMA																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	32795253	SANJUANELO YOHANA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1149451542	TAFUR ADRIANA		X																230301	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
Total	**Afiliados(5)**																						$4,179,220	$668,900			$4,179,220	$167,500			$4,179,220	$167,500			$4,179,220	$22,100		$0	$0		$1,026,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	914573910	9417233939	E	2021/03/05	2021/03/05	BANCOLOMBIA	0	$1,026,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$668,900	$0	$0	$668,900
COLFONDOS	231001	800,227,940	6	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	3	$378,100	$0	$0	$378,100
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				5	$22,100	$0	$0	$22,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$22,100	$0	$0	$22,100
CCF (ADMINISTRADORAS: 1)				5	$167,500	$0	$0	$167,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$167,500	$0	$0	$167,500
EPS (ADMINISTRADORAS: 4)				5	$167,500	$0	$0	$167,500
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$36,400	$0	$0	$36,400
SALUD TOTAL	EPS002	800,130,907	4	2	$72,800	$0	$0	$72,800
SANITAS	EPS005	800,251,440	6	1	$21,900	$0	$0	$21,900
TOTAL				5	$1,026,000	$0	$0	$1,026,000

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21118861	9418408020	E	2021/04/09	2021/04/09	BANCO BBVA COLOMBIA S.A.	0	$972,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (5 Afiliados)																							$3,976,327	$636,500			$3,976,327	$159,400			$3,883,820	$155,600			$3,976,327	$20,500		$0	$0		$972,000
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$3,976,327	$636,500			$3,976,327	$159,400			$3,883,820	$155,600			$3,976,327	$20,500		$0	$0		$972,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$3,976,327	$636,500			$3,976,327	$159,400			$3,883,820	$155,600			$3,976,327	$20,500		$0	$0		$972,000
1	CC	1045709608	CALDERON MAURICIO																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
2	CC	1140817688	FLORIAN WILLIAM	X																	230301	6	$280,000	$44,800	EPS005	6	$280,000	$11,200	CCF07	6	$280,000	$11,200	14-23	6	$280,000	$1,500	6	$0	$0	Si	$68,700
3	CC	1140817688	FLORIAN WILLIAM											X							230301	2	$62,222	$10,000	EPS005	2	$62,222	$2,500	CCF07	0	$0	$0	14-23	2	$62,222	$0	0	$0	$0	Si	$12,500
4	CC	1043663194	MARTINEZ STIVEN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1045762418	MEDINA EMA																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	32795253	SANJUANELO YOHANA																		231001	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF07	29	$878,242	$35,200	14-23	29	$878,242	$4,600	29	$0	$0	Si	$215,600
7	CC	32795253	SANJUANELO YOHANA											X							231001	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF07	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
Total	**Afiliados(5)**																						$3,976,327	$636,500			$3,976,327	$159,400			$3,883,820	$155,600			$3,976,327	$20,500		$0	$0		$972,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21118861	9418408020	E	2021/04/09	2021/04/09	BANCO BBVA COLOMBIA S.A.	0	$972,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$636,500	$0	$0	$636,500
COLFONDOS	231001	800,227,940	6	1	$145,500	$0	$0	$145,500
PORVENIR	230301	800,224,808	8	3	$345,600	$0	$0	$345,600
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				5	$20,500	$0	$0	$20,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$20,500	$0	$0	$20,500
CCF (ADMINISTRADORAS: 1)				5	$155,600	$0	$0	$155,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$155,600	$0	$0	$155,600
EPS (ADMINISTRADORAS: 4)				5	$159,400	$0	$0	$159,400
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$36,400	$0	$0	$36,400
SALUD TOTAL	EPS002	800,130,907	4	2	$72,900	$0	$0	$72,900
SANITAS	EPS005	800,251,440	6	1	$13,700	$0	$0	$13,700
TOTAL				**5**	**$972,000**	**$0**	**$0**	**$972,000**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	21838299	9419608129	E	2021/05/07	2021/05/07	BANCOLOMBIA	0	$2,998,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (5 Afiliados)																							$4,816,328	$771,000			$4,816,328	$193,100			$4,108,214	$164,600			$4,816,328	$21,700		$0	$0		$1,150,400
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$4,816,328	$771,000			$4,816,328	$193,100			$4,108,214	$164,600			$4,816,328	$21,700		$0	$0		$1,150,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$4,816,328	$771,000			$4,816,328	$193,100			$4,108,214	$164,600			$4,816,328	$21,700		$0	$0		$1,150,400
1	CC	1045709608	CALDERON MAURICIO																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
2	CC	1140817688	FLORIAN WILLIAM											X							230301	6	$186,667	$29,900	EPS005	6	$186,667	$7,500	CCF07	0	$0	$0	14-23	6	$186,667	$0	0	$0	$0	Si	$37,400
3	CC	1140817688	FLORIAN WILLIAM											X							230301	8	$248,889	$39,900	EPS005	8	$248,889	$10,000	CCF07	0	$0	$0	14-23	8	$248,889	$0	0	$0	$0	Si	$49,900
4	CC	1140817688	FLORIAN WILLIAM																		230301	16	$746,667	$119,500	EPS005	16	$746,667	$29,900	CCF07	16	$746,667	$29,900	14-23	16	$746,667	$3,900	16	$0	$0	Si	$183,200
5	CC	1043663194	MARTINEZ STIVEN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	1045762418	MEDINA EMA																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	32795253	SANJUANELO YOHANA																		231001	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF07	21	$635,969	$25,500	14-23	21	$635,969	$3,400	21	$0	$0	Si	$156,200
8	CC	32795253	SANJUANELO YOHANA											X							231001	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF07	0	$0	$0	14-23	9	$272,558	$0	0	$0	$0	Si	$54,700

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CLICKED - BARRANQUILLA (5 Afiliados)																							$4,427,410	$708,800			$4,427,410	$177,500			$3,852,010	$154,300			$4,427,410	$167,900		$0	$0		$1,208,500
Centro de Trabajo: RIESGO 4 (5 Afiliados)																							$4,427,410	$708,800			$4,427,410	$177,500			$3,852,010	$154,300			$4,427,410	$167,900		$0	$0		$1,208,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$4,427,410	$708,800			$4,427,410	$177,500			$3,852,010	$154,300			$4,427,410	$167,900		$0	$0		$1,208,500
9	CC	72342981	BANDERAS JONATHAN																		230301	20	$605,684	$97,000	EPS002	20	$605,684	$24,300	CCF07	20	$605,684	$24,300	14-23	20	$605,684	$26,400	20	$0	$0	Si	$172,000
10	CC	72342981	BANDERAS JONATHAN											X							230301	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF07	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	Si	$60,700
11	CC	72046284	CUERVO JAIRO																		231001	30	$1,187,000	$190,000	EPS010	30	$1,187,000	$47,500	CCF07	30	$1,187,000	$47,500	14-23	30	$1,187,000	$51,700	30	$0	$0	Si	$336,700
12	CC	1030632540	MERCADO JHAN																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
13	CC	1140885184	OLIVO JOSE																		230301	25	$757,105	$121,200	EPS002	25	$757,105	$30,300	CCF07	25	$757,105	$30,300	14-23	25	$757,105	$33,000	25	$0	$0	Si	$214,800
14	CC	1140885184	OLIVO JOSE											X							230301	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF07	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
15	CC	1096197616	SANCHEZ REXSEL	X																	230301	13	$393,695	$63,000	EPS005	13	$393,695	$15,800	CCF07	13	$393,695	$15,800	14-23	13	$393,695	$17,200	13	$0	$0	Si	$111,800
16	CC	1096197616	SANCHEZ REXSEL											X							230301	4	$121,137	$19,400	EPS005	4	$121,137	$4,900	CCF07	0	$0	$0	14-23	4	$121,137	$0	0	$0	$0	Si	$24,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CLICKED - SANTA MARTA (3 Afiliados)																							$2,271,317	$363,600			$2,271,317	$91,100			$2,210,748	$88,600			$2,271,317	$96,200		$0	$0		$639,500
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							$2,271,317	$363,600			$2,271,317	$91,100			$2,210,748	$88,600			$2,271,317	$96,200		$0	$0		$639,500
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)																							$2,271,317	$363,600			$2,271,317	$91,100			$2,210,748	$88,600			$2,271,317	$96,200		$0	$0		$639,500
17	CC	1082992877	MIRANDA MARIO		X																25-14	22	$666,253	$106,700	EPS005	22	$666,253	$26,700	CCF33	22	$666,253	$26,700	14-23	22	$666,253	$29,000	22	$0	$0	Si	$189,100
18	CC	36727994	MONSALVE LEYNE	X																	230301	23	$696,537	$111,500	EPS005	23	$696,537	$27,900	CCF33	23	$696,537	$27,900	14-23	23	$696,537	$30,300	23	$0	$0	Si	$197,600
19	CC	1082910092	OSES YOMARIS																		231001	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF33	28	$847,958	$34,000	14-23	28	$847,958	$36,900	28	$0	$0	Si	$240,600
20	CC	1082910092	OSES YOMARIS											X							231001	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF33	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
Total			**Afiliados(13)**																				$11,515,055	$1,843,400			$11,515,055	$461,700			$10,170,972	$407,500			$11,515,055	$285,800		$0	$0		$2,998,400

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	21838299	9419608129	E	2021/05/07	2021/05/07	BANCOLOMBIA	0	$2,998,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$1,843,400	$0	$0	$1,843,400
COLFONDOS	231001	800,227,940	6	3	$480,900	$0	$0	$480,900
COLPENSIONES	25-14	900,336,004	7	1	$106,700	$0	$0	$106,700
PORVENIR	230301	800,224,808	8	8	$1,110,400	$0	$0	$1,110,400
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				13	$285,800	$0	$0	$285,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$285,800	$0	$0	$285,800
CCF (ADMINISTRADORAS: 2)				13	$407,500	$0	$0	$407,500
CAJAMAG	CCF33	891,780,093	3	3	$88,600	$0	$0	$88,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	10	$318,900	$0	$0	$318,900
EPS (ADMINISTRADORAS: 4)				13	$461,700	$0	$0	$461,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$47,500	$0	$0	$47,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$36,400	$0	$0	$36,400
SALUD TOTAL	EPS002	800,130,907	4	4	$145,800	$0	$0	$145,800
SANITAS	EPS005	800,251,440	6	7	$232,000	$0	$0	$232,000
TOTAL				**13**	**$2,998,400**	**$0**	**$0**	**$2,998,400**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	1016607182	9420840540	E	2021/06/08	2021/06/08	BANCOLOMBIA	0	$2,310,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (6 Afiliados)																							$4,809,712	$769,900			$4,809,712	$192,800			$3,876,378	$155,400			$4,809,712	$20,500		$0	$0		$1,138,600
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							$4,809,712	$769,900			$4,809,712	$192,800			$3,876,378	$155,400			$4,809,712	$20,500		$0	$0		$1,138,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																							$4,809,712	$769,900			$4,809,712	$192,800			$3,876,378	$155,400			$4,809,712	$20,500		$0	$0		$1,138,600
1	CC	1045709608	CALDERON MAURICIO		X																230301	29	$878,242	$140,600	EPS037	29	$878,242	$35,200	CCF07	29	$878,242	$35,200	14-23	29	$878,242	$4,600	29	$0	$0	Si	$215,600
2	CC	1140817688	FLORIAN WILLIAM											X							230301	30	$933,334	$149,400	EPS005	30	$933,334	$37,400	CCF07	0	$0	$0	14-23	30	$933,334	$0	0	$0	$0	Si	$186,800
3	CC	1043663194	MARTINEZ STIVEN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	1045762418	MEDINA EMA																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	32795253	SANJUANELO YOHANA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	1140851474	SIMMONDS DANIELA	X																	25-14	9	$272,558	$43,700	EPS005	9	$272,558	$11,000	CCF07	9	$272,558	$11,000	14-23	9	$272,558	$1,500	9	$0	$0	Si	$67,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CLICKED - BARRANQUILLA (6 Afiliados)																							$2,853,563	$456,900			$2,853,563	$114,500			$2,853,563	$114,500			$2,853,563	$124,400		$0	$0		$810,300
Centro de Trabajo: RIESGO 4 (6 Afiliados)																							$2,853,563	$456,900			$2,853,563	$114,500			$2,853,563	$114,500			$2,853,563	$124,400		$0	$0		$810,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																							$2,853,563	$456,900			$2,853,563	$114,500			$2,853,563	$114,500			$2,853,563	$124,400		$0	$0		$810,300
7	CC	72342981	BANDERAS JONATHAN		X																230301	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF07	17	$514,832	$20,600	14-23	17	$514,832	$22,400	17	$0	$0	Si	$146,000
8	CC	1234889987	BARRANCO EDUARD	X	X																230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF07	11	$333,127	$13,400	14-23	11	$333,127	$14,500	11	$0	$0	Si	$94,700
9	CC	72046284	CUERVO JAIRO		X																231001	4	$158,267	$25,400	EPS010	4	$158,267	$6,400	CCF07	4	$158,267	$6,400	14-23	4	$158,267	$6,900	4	$0	$0	Si	$45,100
10	CC	1030632540	MERCADO JHAN		X																230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
11	CC	1140885184	OLIVO JOSE		X																230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
12	CC	1096197616	SANCHEZ REXSEL		X																230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF07	1	$30,285	$1,300	14-23	1	$30,285	$1,400	1	$0	$0	Si	$8,900

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CLICKED - SANTA MARTA (3 Afiliados)																							$1,271,937	$203,700			$1,271,937	$51,100			$1,271,937	$51,100			$1,271,937	$55,500		$0	$0		$361,400
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							$1,271,937	$203,700			$1,271,937	$51,100			$1,271,937	$51,100			$1,271,937	$55,500		$0	$0		$361,400
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)																							$1,271,937	$203,700			$1,271,937	$51,100			$1,271,937	$51,100			$1,271,937	$55,500		$0	$0		$361,400
13	CC	36727994	MONSALVE LEYNE		X																230301	20	$605,684	$97,000	EPS005	20	$605,684	$24,300	CCF33	20	$605,684	$24,300	14-23	20	$605,684	$26,400	20	$0	$0	Si	$172,000
14	CC	1082910092	OSES YOMARIS		X																231001	20	$605,684	$97,000	EPS005	20	$605,684	$24,300	CCF33	20	$605,684	$24,300	14-23	20	$605,684	$26,400	20	$0	$0	Si	$172,000
15	CC	55235412	VARGAS MILEIDIS	X	X																230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF33	2	$60,569	$2,500	14-23	2	$60,569	$2,700	2	$0	$0	Si	$17,400
Total	**Afiliados(15)**																						$8,935,212	$1,430,500			$8,935,212	$358,400			$8,001,878	$321,000			$8,935,212	$200,400		$0	$0		$2,310,300

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	1016607182	9420840540	E	2021/06/08	2021/06/08	BANCOLOMBIA	0	$2,310,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				15	$1,430,500	$0	$0	$1,430,500
COLFONDOS	231001	800,227,940	6	3	$267,800	$0	$0	$267,800
COLPENSIONES	25-14	900,336,004	7	1	$43,700	$0	$0	$43,700
PORVENIR	230301	800,224,808	8	9	$963,900	$0	$0	$963,900
PROTECCION	230201	800,229,739	0	2	$155,100	$0	$0	$155,100
ARL (ADMINISTRADORAS: 1)				15	$200,400	$0	$0	$200,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$200,400	$0	$0	$200,400
CCF (ADMINISTRADORAS: 2)				15	$321,000	$0	$0	$321,000
CAJAMAG	CCF33	891,780,093	3	3	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	12	$269,900	$0	$0	$269,900
EPS (ADMINISTRADORAS: 4)				15	$358,400	$0	$0	$358,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$6,400	$0	$0	$6,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$35,200	$0	$0	$35,200
SALUD TOTAL	EPS002	800,130,907	4	6	$145,700	$0	$0	$145,700
SANITAS	EPS005	800,251,440	6	7	$171,100	$0	$0	$171,100
TOTAL				**15**	**$2,310,300**	**$0**	**$0**	**$2,310,300**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	23326126	9421980499	E	2021/07/08	2021/07/08	BANCOLOMBIA	0	$1,343,800

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre	Novedades	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
				ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (6 Afiliados)							$5,600,409	$896,400			$5,600,409	$224,400			$4,915,964	$197,000			$5,600,409	$26,000		$0	$0		$1,343,800
Centro de Trabajo: RIESGO 1 (6 Afiliados)							$5,600,409	$896,400			$5,600,409	$224,400			$4,915,964	$197,000			$5,600,409	$26,000		$0	$0		$1,343,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)							$5,600,409	$896,400			$5,600,409	$224,400			$4,915,964	$197,000			$5,600,409	$26,000		$0	$0		$1,343,800
1	CC	1234889987	BARRANCO EDUARD	X	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
2	CC	1140817688	FLORIAN WILLIAM		230301	8	$373,334	$59,800	EPS005	8	$373,334	$15,000	CCF07	8	$373,334	$15,000	14-23	8	$373,334	$2,000	8	$0	$0	Si	$91,800
3	CC	1140817688	FLORIAN WILLIAM	X	230301	22	$684,445	$109,600	EPS005	22	$684,445	$27,400	CCF07	0	$0	$0	14-23	22	$684,445	$0	0	$0	$0	Si	$137,000
4	CC	1043663194	MARTINEZ STIVEN		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1045762418	MEDINA EMA		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	32795253	SANJUANELO YOHANA		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1140851474	SIMMONDS DANIELA		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
Total	**Afiliados(6)**						$5,600,409	$896,400			$5,600,409	$224,400			$4,915,964	$197,000			$5,600,409	$26,000		$0	$0		$1,343,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	23326126	9421980499	E	2021/07/08	2021/07/08	BANCOLOMBIA	0	$1,343,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	$896,400	$0	$0	$896,400
COLFONDOS	231001	800,227,940	6	1	$145,400	$0	$0	$145,400
COLPENSIONES	25-14	900,336,004	7	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	3	$460,200	$0	$0	$460,200
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				6	$26,000	$0	$0	$26,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$26,000	$0	$0	$26,000
CCF (ADMINISTRADORAS: 1)				6	$197,000	$0	$0	$197,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$197,000	$0	$0	$197,000
EPS (ADMINISTRADORAS: 2)				6	$224,400	$0	$0	$224,400
SALUD TOTAL	EPS002	800,130,907	4	3	$109,200	$0	$0	$109,200
SANITAS	EPS005	800,251,440	6	3	$115,200	$0	$0	$115,200
TOTAL				**6**	**$1,343,800**	**$0**	**$0**	**$1,343,800**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	23933666	9423149327	E	2021/08/06	2021/08/05	BANCOLOMBIA	0	$1,517,900

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (7 Afiliados)																							$6,184,904	$989,800			$6,184,904	$247,700			$6,184,904	$247,700			$6,184,904	$32,700		$0	$0		$1,517,900
Centro de Trabajo: RIESGO 1 (7 Afiliados)																							$6,184,904	$989,800			$6,184,904	$247,700			$6,184,904	$247,700			$6,184,904	$32,700		$0	$0		$1,517,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							$6,184,904	$989,800			$6,184,904	$247,700			$6,184,904	$247,700			$6,184,904	$32,700		$0	$0		$1,517,900
1	CC	1234889987	BARRANCO EDUARD																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
2	CC	1140817688	FLORIAN WILLIAM																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-23	30	$1,400,000	$7,400	30	$0	$0	Si	$343,400
3	CC	55224792	LARA LORENA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	1043663194	MARTINEZ STIVEN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
5	CC	1045762418	MEDINA EMA																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	32795253	SANJUANELO YOHANA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1140851474	SIMMONDS DANIELA		X																25-14	8	$242,274	$38,800	EPS005	8	$242,274	$9,700	CCF07	8	$242,274	$9,700	14-23	8	$242,274	$1,300	8	$0	$0	Si	$59,500
Total			**Afiliados(7)**																				$6,184,904	$989,800			$6,184,904	$247,700			$6,184,904	$247,700			$6,184,904	$32,700		$0	$0		$1,517,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	23933666	9423149327	E	2021/08/06	2021/08/05	BANCOLOMBIA	0	$1,517,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				7	$989,800	$0	$0	$989,800
COLFONDOS	231001	800,227,940	6	1	$145,400	$0	$0	$145,400
COLPENSIONES	25-14	900,336,004	7	1	$38,800	$0	$0	$38,800
PORVENIR	230301	800,224,808	8	4	$660,200	$0	$0	$660,200
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				7	$32,700	$0	$0	$32,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$32,700	$0	$0	$32,700
CCF (ADMINISTRADORAS: 1)				7	$247,700	$0	$0	$247,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$247,700	$0	$0	$247,700
EPS (ADMINISTRADORAS: 2)				7	$247,700	$0	$0	$247,700
SALUD TOTAL	EPS002	800,130,907	4	3	$109,200	$0	$0	$109,200
SANITAS	EPS005	800,251,440	6	4	$138,500	$0	$0	$138,500
TOTAL				**7**	**$1,517,900**	**$0**	**$0**	**$1,517,900**