aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800180884	7	SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S	B - MENOS DE 200 COTIZANTES	SANTUR	Cra 99 # 92-09 Barrio Parroquial	APARTADO-ANTIOQUIA	8283526	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1213607148	9427335374	E	2021/11/22	2021/11/22	BANCOLOMBIA	0	$38,359,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SANTUR (146 Afiliados)						$137,265,461	$22,006,600			$138,173,987	$5,534,500			$138,173,987	$5,534,500			$138,173,987	$5,283,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)						$1,823,743	$291,800			$1,823,743	$73,000			$1,823,743	$73,000			$1,823,743	$79,400		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (2 Afiliados)						$1,823,743	$291,800			$1,823,743	$73,000			$1,823,743	$73,000			$1,823,743	$79,400		$0	$0
1	CC	1027947357	MORELO CARLOS	230201	22	$723,743	$115,800	EPS010	22	$723,743	$29,000	CCF04	22	$723,743	$29,000	14-11	22	$723,743	$31,500	22	$0	$0
2	CC	1027946342	PEREIRA EMIRO	231001	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
Centro de Trabajo: OFICINA (11 Afiliados)						$18,000,615	$2,918,600			$18,000,615	$720,500			$18,000,615	$720,500			$18,000,615	$94,400		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (11 Afiliados)						$18,000,615	$2,918,600			$18,000,615	$720,500			$18,000,615	$720,500			$18,000,615	$94,400		$0	$0
3	CC	1028026212	ARENAS LEIDY	230301	30	$1,242,000	$198,800	EPS037	30	$1,242,000	$49,700	CCF04	30	$1,242,000	$49,700	14-11	30	$1,242,000	$6,500	30	$0	$0
4	CC	39305912	BELLO NANCY	230301	30	$1,628,096	$260,500	EPS010	30	$1,628,096	$65,200	CCF04	30	$1,628,096	$65,200	14-11	30	$1,628,096	$8,500	30	$0	$0
5	CC	1040362748	CARDONA JESSICA	230301	30	$1,535,940	$245,800	EPS010	30	$1,535,940	$61,500	CCF04	30	$1,535,940	$61,500	14-11	30	$1,535,940	$8,100	30	$0	$0
6	CC	1028007150	CARDONA JUAN	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0
7	CC	71945900	POLO YUBA	230301	30	$1,511,508	$241,900	EPS010	30	$1,511,508	$60,500	CCF04	30	$1,511,508	$60,500	14-11	30	$1,511,508	$7,900	30	$0	$0
8	CC	8415078	RIOS WILLIAM	25-14	30	$3,792,240	$644,800	EPS010	30	$3,792,240	$151,700	CCF04	30	$3,792,240	$151,700	14-11	30	$3,792,240	$19,800	30	$0	$0
9	CC	1028010030	ROJAS CINDY	230301	30	$1,242,000	$198,800	EPS016	30	$1,242,000	$49,700	CCF04	30	$1,242,000	$49,700	14-11	30	$1,242,000	$6,500	30	$0	$0
10	CC	1037579936	VAHOS MAURICIO	230301	30	$2,093,616	$335,000	EPS010	30	$2,093,616	$83,800	CCF04	30	$2,093,616	$83,800	14-11	30	$2,093,616	$11,000	30	$0	$0
11	CC	71947742	VARGAS NILSON	230301	30	$1,176,163	$188,200	EPS037	30	$1,176,163	$47,100	CCF04	30	$1,176,163	$47,100	14-11	30	$1,176,163	$6,200	30	$0	$0
12	CC	1038816006	VELARDE LILIANA	230301	30	$1,628,526	$260,600	EPS010	30	$1,628,526	$65,200	CCF04	30	$1,628,526	$65,200	14-11	30	$1,628,526	$8,600	30	$0	$0
13	CC	1028013496	VILLA DANIELA	230301	30	$1,242,000	$198,800	EPS010	30	$1,242,000	$49,700	CCF04	30	$1,242,000	$49,700	14-11	30	$1,242,000	$6,500	30	$0	$0
Centro de Trabajo: SANTUR (133 Afiliados)						$117,441,103	$18,796,200			$118,349,629	$4,741,000			$118,349,629	$4,741,000			$118,349,629	$5,109,800		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (133 Afiliados)						$117,441,103	$18,796,200			$118,349,629	$4,741,000			$118,349,629	$4,741,000			$118,349,629	$5,109,800		$0	$0
14	CC	71941058	AGUDELO URIEL	231001	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
15	CC	1028011104	ARCE NELSON	230201	18	$545,116	$87,300	EPS010	18	$545,116	$21,900	CCF04	18	$545,116	$21,900	14-11	18	$545,116	$23,800	18	$0	$0
16	CC	15295919	AREIZA ROGELIO	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
17	CC	71945417	ARGUMEDO ADONILSON	25-14	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
18	CC	70433908	ARRUBLA NORMAN	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
19	CC	8166069	ARTEAGA ALBERTO	230301	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
20	CC	71946882	ASPRILLA LUIS	25-14	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF04	30	$1,250,000	$50,000	14-11	30	$1,250,000	$54,400	30	$0	$0
21	CC	1001576255	BARON KAREN	230201	30	$908,526	$145,400	ESSC91	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
22	CC	11171041	BELLO MANUEL	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
23	CC	1027946334	BELTRAN OVER	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
24	CC	71240868	BLANDON JORGE	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
25	CC	8324478	BLANDON NEIL	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
26	CC	1028009840	CAMPO ANDRES	230201	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
27	CC	15924218	CAÑAS ARLES	231001	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
28	CC	11901488	CANTILLO NEY	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
29	CC	71933472	CARTAGENA DUBER	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
30	CC	1028036273	CARVAJAL ALEXANDER	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
31	CC	8323823	CAVADIAS MARTIN	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
32	CC	10766933	CHAMORRO ITALO	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
33	CC	78701817	COGOLLO RODOLFO	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
34	CC	1028022724	CORREA JHONATAN	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
35	CC	71945806	CUELLO NEIL	230301	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF04	21	$635,969	$25,500	14-11	21	$635,969	$27,700	21	$0	$0
36	CC	1040372440	CUESTA JHON	230301	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
37	CC	8324740	DAVID JAIDER	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
38	CC	1001025791	DAVID JUAN	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
39	CC	71946255	DAVID NUMAR	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
40	CC	1028030761	DAVILA LUIS	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
41	CC	98596558	DE HOYOS PEDRO	25-14	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
42	CC	1027945622	DELGADO JORGE	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
43	CC	71947043	DIAZ JHON	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
44	CC	71632872	FLOREZ RUBIEL	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
45	CC	1001022633	GALEANO KAREN	230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
46	CC	71949084	GALLO CARLOS	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
47	CC	1068813999	GALVIS SAMIR	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
48	CC	91280869	GAMBOA JHON	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
49	CC	71946087	GARCES ALBEIRO	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
50	CC	72347702	GAVIRIA LEDER	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
51	CC	71938703	GOEZ EDUARDO	230301	30	$1,100,000	$176,000	EPS040	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
52	CC	1040367114	GOMEZ JOSE	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
53	CC	71717717	GOMEZ RAMON	25-14	5	$151,421	$24,300	EPS016	5	$151,421	$6,100	CCF04	5	$151,421	$6,100	14-11	5	$151,421	$6,600	5	$0	$0
54	CC	71935033	GOMEZ URIEL	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
55	CC	71931211	GOMEZ VICTOR	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
56	CC	1001022426	GRACIANO CRISTIAN	25-14	12	$363,411	$58,200	ESSC07	12	$363,411	$14,600	CCF04	12	$363,411	$14,600	14-11	12	$363,411	$15,900	12	$0	$0
57	CC	71935318	GRACIANO OCTAVIO	25-14	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
58	CC	71930008	GUTIERREZ JOSE	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
59	CC	1038821514	GUZMAN CRISTIAN	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
60	CC	8435312	GUZMAN JAVIER	230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
61	CC	8417464	HERNANDEZ LUIS	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
62	CC	1078637649	HERRERA ALVARO	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
63	CC	71936174	HERRERA JOHN	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
64	CC	71940583	HIGUITA ABDEMIR	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
65	CC	1028038019	JARAMILLO JEAN	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
66	CC	1027999055	JARAMILLO LUIS	231001	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
67	CC	71240072	JARAMILLO WILLIAM	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
68	CC	8336851	JULIO DELIO	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
69	CC	71947640	LEDESMA WILLIAM	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
70	CC	1040378487	LEGARDA YURLENYS	230301	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
71	CC	1028040288	LEMOS JUAN	230301	30	$986,992	$158,000	EPS016	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
72	CC	71944230	LICONA BLAQUI	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
73	CC	8321874	LICONA JESUS	230301	30	$986,992	$158,000	EPS037	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
74	CC	1028022562	LONDOÑO ELIANA	230201	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
75	CC	1193296466	LONDOÑO JIRLEY	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
76	CC	1040363357	LOPEZ JON	231001	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
77	CC	98618910	LOPEZ JOSE	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
78	CC	1079884719	LORA JUAN	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
79	CC	1040361327	LOZANO LUISA	231001	1	$30,285	$4,900	EPS044	1	$30,285	$1,300	CCF04	1	$30,285	$1,300	14-11	1	$30,285	$1,400	1	$0	$0
80	CC	8128639	LUJAN LUIS	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
81	CC	1027999511	MANCO EIDY	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
82	CC	1028024447	MARCILLA JOSE	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	15367657	MARIN BERTULFO	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
84	CC	1045520055	MARTINEZ JUAN	230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
85	CC	1192726413	MEDRANO CRISTIAN	230201	30	$986,992	$158,000	EPS016	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
86	CC	43158213	MEJIA DORA	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
87	PE	9378594111111963	MERCADO MARCOS	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
88	CC	8323096	MOLINA EDISON	25-14	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
89	CC	1001023475	MONTOYA ARLEY	230301	7	$256,667	$41,100	EPS037	7	$256,667	$10,300	CCF04	7	$256,667	$10,300	14-11	7	$256,667	$0	7	$0	$0
90	CC	1001023475	MONTOYA ARLEY	230301	23	$843,334	$135,000	EPS037	23	$843,334	$33,800	CCF04	23	$843,334	$33,800	14-11	23	$843,334	$36,700	23	$0	$0
91	CC	71945511	MORELO FREDY	230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
92	CC	1028004381	MORELO ROBINSON	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
93	CC	1028012819	MOSQUERA EDY	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
94	CC	71946276	MOSQUERA ROBERTO	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
95	CC	1027963912	MUÑOZ HECTOR	230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
96	CC	1040355719	MURILLO JADER	230301	30	$986,992	$158,000	EPS037	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
97	CC	1028025940	MURILLO JORGE	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
98	CC	4834929	MURILLO JUSTO	25-14	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
99	CC	1098644589	MURILLO NEY	230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
100	CC	15367502	PANIAGUA LUIS	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
101	CC	1040375846	PEREZ CAREN	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
102	CC	78303555	PEREZ EDUAR	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
103	CC	1027964322	PEREZ MAURICIO	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
104	CC	78765924	PLAZA ELIAS	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
105	CC	1027943917	POSADA JULIO	230301	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF04	21	$635,969	$25,500	14-11	21	$635,969	$27,700	21	$0	$0
106	CC	1027950109	POSADA LUIS	230301	27	$887,874	$142,100	EPS010	27	$887,874	$35,600	CCF04	27	$887,874	$35,600	14-11	27	$887,874	$38,700	27	$0	$0
107	CC	1027950109	POSADA LUIS	230301	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$90,853	$3,700	14-11	3	$90,853	$0	3	$0	$0
108	CC	1028006100	QUINTO JHOAN	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
109	CC	1028030825	REALES JAVIER	230301	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$90,853	$3,700	14-11	3	$90,853	$0	3	$0	$0
110	CC	1028030825	REALES JAVIER	230301	27	$817,674	$130,900	EPS010	27	$817,674	$32,800	CCF04	27	$817,674	$32,800	14-11	27	$817,674	$35,600	27	$0	$0
111	CC	71940907	RENDON JORGE	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
112	CC	1007131801	RESTREPO JOAN	230301	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
113	CC	10782876	REYES TIRSON	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
114	CC	1028016327	RIOS CRISTHIAN	230301	30	$1,100,000	$176,000	EPS016	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-11	30	$1,100,000	$47,900	30	$0	$0
115	CC	1027945856	RIOS EDISON	230201	6	$197,385	$31,600	EPS016	6	$197,385	$7,900	CCF04	6	$197,385	$7,900	14-11	6	$197,385	$8,600	6	$0	$0
116	CC	8331755	RIOS JORGE		0	$0	$0	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
117	CC	32277548	RIOS LILIANA	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
118	CC	1028032235	RODRIGUEZ ANDRES	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
119	CC	71256753	RODRIGUEZ JESUS	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
120	CC	1028002784	RODRIGUEZ NORBEY	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
121	CC	8337386	ROLDAN NICOLAS	25-14	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$30,285	$1,300	14-11	1	$30,285	$1,400	1	$0	$0
122	CC	1028007300	RUIZ ALEXANDER	230301	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
123	CC	1028033168	RUIZ LUIS	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
124	CC	1045493173	RUIZ LUIS	230301	30	$986,992	$158,000	EPS037	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
125	CC	1028025973	SAJONA JOEL	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
126	CC	1027945849	SANCHEZ JHONNY	230301	30	$986,992	$158,000	EPS037	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
127	CC	71949727	SANCHEZ LUIS	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
128	CC	8435741	SEPULVEDA CARLOS	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
129	CC	1028021866	SEPULVEDA EDINSON	230301	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
130	CC	1059703179	SIERRA CRISTIAN	25-14	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
131	CC	71944354	SOTO LUIS	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	71940609	TAMAYO ARGEMIRO	25-14	22	$666,253	$106,700	EPS016	22	$666,253	$26,700	CCF04	22	$666,253	$26,700	14-11	22	$666,253	$0	22	$0	$0
133	CC	71940609	TAMAYO ARGEMIRO	25-14	8	$242,274	$38,800	EPS016	8	$242,274	$9,700	CCF04	8	$242,274	$9,700	14-11	8	$242,274	$10,600	8	$0	$0
134	CC	1028009405	TAMAYO BEYMERTH	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
135	CC	8415561	TORRES JORGE	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
136	CC	71944142	TREJOS JOSE	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
137	CC	1028005089	TREJOS YEFERSON	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
138	CC	1040353078	TRELLEZ HARRY	230201	30	$986,992	$158,000	EPS037	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
139	CC	71943922	URIBE ALFONSO	230301	30	$986,992	$158,000	EPS010	30	$986,992	$39,500	CCF04	30	$986,992	$39,500	14-11	30	$986,992	$43,000	30	$0	$0
140	CC	71253668	URREGO HERNANDO	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
141	CC	1027958627	USME ANDRES	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
142	CC	1027947897	USME CARLOS	25-14	16	$484,548	$77,600	EPS010	16	$484,548	$19,400	CCF04	16	$484,548	$19,400	14-11	16	$484,548	$21,100	16	$0	$0
143	CC	1028034625	USUGA CRISTIAN	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
144	CC	8324142	VANEGAS CARLOS	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
145	CC	4406602	VEGA LUIS	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
146	CC	1038798828	VELASQUEZ LEIDY	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
147	CC	71945910	VELEZ EDILSON	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
148	CC	1027954263	VIDAL EDIER	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
149	CC	1097034319	ZAPATA CRISTIAN	230301	16	$484,548	$77,600	EPS018	16	$484,548	$19,400	CCF04	16	$484,548	$19,400	14-11	16	$484,548	$21,100	16	$0	$0
150	CC	71263913	ZAPATA ROBINSON	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0
Total			**Afiliados(146)**			**$137,265,461**	**$22,006,600**			**$138,173,987**	**$5,534,500**			**$138,173,987**	**$5,534,500**			**$138,173,987**	**$5,283,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800180884	7	SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S	B - MENOS DE 200 COTIZANTES	SANTUR	Cra 99 # 92-09 Barrio Parroquial	APARTADO-ANTIOQUIA	8283526	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1213607148	9427335374	E	2021/11/22	2021/11/22	BANCOLOMBIA	0	$38,359,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				145	$22,006,600	$0	$0	$22,006,600
COLFONDOS	231001	800,227,940	6	18	$2,550,500	$0	$0	$2,550,500
COLPENSIONES	25-14	900,336,004	7	36	$5,397,100	$0	$0	$5,397,100
PORVENIR	230301	800,224,808	8	63	$10,133,500	$0	$0	$10,133,500
PROTECCION	230201	800,229,739	0	28	$3,925,500	$0	$0	$3,925,500
ARL (ADMINISTRADORAS: 1)				146	$5,283,600	$0	$0	$5,283,600
ARL SURA	14-11	890,903,790	5	146	$5,283,600	$0	$0	$5,283,600
CCF (ADMINISTRADORAS: 1)				146	$5,534,500	$0	$0	$5,534,500
COMFAMA	CCF04	890,900,841	9	146	$5,534,500	$0	$0	$5,534,500
EPS (ADMINISTRADORAS: 11)				146	$5,534,500	$0	$0	$5,534,500
COOMEVA	EPS016	805,000,427	1	23	$805,500	$0	$0	$805,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$72,800	$0	$0	$72,800
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	70	$2,840,700	$0	$0	$2,840,700
MEDIMAS EPS	EPS044	901,097,473	5	1	$1,300	$0	$0	$1,300
MUTUAL SER	ESSC07	806,008,394	7	1	$14,600	$0	$0	$14,600
NUEVA E.P.S.	EPS037	900,156,264	2	36	$1,335,800	$0	$0	$1,335,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$72,800	$0	$0	$72,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$19,400	$0	$0	$19,400
SALUD TOTAL	EPS002	800,130,907	4	1	$36,400	$0	$0	$36,400
SAVIA SALUD	EPS040	900,604,350	0	8	$298,800	$0	$0	$298,800
TOTAL				146	$38,359,200	$0	$0	$38,359,200