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
2021-09	2021-10	25180618	9425586627	E	2021/10/07	2021/10/07	BANCOLOMBIA	0	$33,034,000

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 (35 Afiliados)																							**$98,806,046**	**$16,895,100**			**$101,531,624**	**$8,155,400**			**$98,806,062**	**$3,953,400**			**$101,531,624**	**$573,900**		**$45,426,316**	**$2,271,400**		**$31,849,200**
Centro de Trabajo: CENTRO TRABAJO 0 (23 Afiliados)																							**$81,581,255**	**$14,098,500**			**$82,489,781**	**$7,238,800**			**$81,581,271**	**$3,264,000**			**$82,489,781**	**$431,500**		**$45,426,316**	**$2,271,400**		**$27,304,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (23 Afiliados)																							**$81,581,255**	**$14,098,500**			**$82,489,781**	**$7,238,800**			**$81,581,271**	**$3,264,000**			**$82,489,781**	**$431,500**		**$45,426,316**	**$2,271,400**		**$27,304,200**
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	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
3	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
4	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
5	CC	1140815284	CASTILLO KARLA																		230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-23	30	$1,700,000	$8,900	30	$0	$0	Si	$416,900
6	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
7	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
8	CC	1127591270	GONZALEZ ASHLEY																			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	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	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
11	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
12	CC	1140826981	MERCADO DEISY	X																	230201	16	$800,000	$128,000	EPS010	16	$800,000	$32,000	CCF07	16	$800,000	$32,000	14-23	16	$800,000	$4,200	16	$0	$0	Si	$196,200
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	72276801	PATIÑO JUAN	X																	230201	25	$1,691,667	$270,700	EPS016	25	$1,691,667	$67,700	CCF07	25	$1,691,667	$67,700	14-23	25	$1,691,667	$8,900	25	$0	$0	Si	$415,000
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	1026588343	REYES EMANUEL																		230301	30	$1,000,000	$160,000	ESSC07	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
20	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
21	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
22	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
23	CC	1129566722	VASQUEZ SHIRLEY	X																	230201	11	$586,667	$93,900	EPS002	11	$586,667	$23,500	CCF07	11	$586,667	$23,500	14-23	11	$586,667	$3,100	11	$0	$0	Si	$144,000
Centro de Trabajo: RIESGO 1 (11 Afiliados)																							**$16,112,819**	**$2,618,600**			**$17,929,871**	**$872,100**			**$16,112,819**	**$644,900**			**$17,929,871**	**$94,000**		**$0**	**$0**		**$4,229,600**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																							**$16,112,819**	**$2,618,600**			**$17,929,871**	**$872,100**			**$16,112,819**	**$644,900**			**$17,929,871**	**$94,000**		**$0**	**$0**		**$4,229,600**
24	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
25	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
26	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
27	CC	1003378979	FORERO STEFANY	X																	230301	15	$454,263	$72,700	EPS010	15	$454,263	$18,200	CCF07	15	$454,263	$18,200	14-23	15	$454,263	$2,400	15	$0	$0	Si	$111,500
28	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
29	CC	1045717177	GUERRERO JEAM							X											230301	30	$1,311,673	$209,900	EPS005	30	$1,311,673	$52,500	CCF07	30	$1,311,673	$52,500	14-23	30	$1,311,673	$6,900	30	$0	$0	Si	$321,800
30	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
31	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
32	CC	1140856641	PEREZ STEVEN																		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
33	CC	55220985	ROMERO MARIA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
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
Centro de Trabajo: RIESGO4 (1 Afiliados)																							**$1,111,972**	**$178,000**			**$1,111,972**	**$44,500**			**$1,111,972**	**$44,500**			**$1,111,972**	**$48,400**		**$0**	**$0**		**$315,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							**$1,111,972**	**$178,000**			**$1,111,972**	**$44,500**			**$1,111,972**	**$44,500**			**$1,111,972**	**$48,400**		**$0**	**$0**		**$315,400**
35	CC	1042442838	PARRA HECTOR									X									230201	30	$1,111,972	$178,000	EPS002	30	$1,111,972	$44,500	CCF07	30	$1,111,972	$44,500	14-23	30	$1,111,972	$48,400	30	$0	$0	Si	$315,400

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**			**$2,637,143**	**$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**
36	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
37	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**
38	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
39	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(39)**																				$103,171,806	$17,593,700			$106,805,910	$8,443,800			$103,171,822	$4,128,200			$105,897,384	$596,900		$45,426,316	$2,271,400		$33,034,000

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
2021-09	2021-10	25180618	9425586627	E	2021/10/07	2021/10/07	BANCOLOMBIA	0	$33,034,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				35	$17,593,700	$0	$0	$17,593,700
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	18	$4,953,000	$0	$0	$4,953,000
PROTECCION	230201	800,229,739	0	7	$1,761,100	$0	$0	$1,761,100
ARL (ADMINISTRADORAS: 1)				38	$596,900	$0	$0	$596,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	38	$596,900	$0	$0	$596,900
CCF (ADMINISTRADORAS: 3)				35	$4,128,200	$0	$0	$4,128,200
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	32	$3,953,400	$0	$0	$3,953,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 8)				39	$8,443,800	$0	$0	$8,443,800
COOMEVA	EPS016	805,000,427	1	1	$67,700	$0	$0	$67,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$3,561,300	$0	$0	$3,561,300
MUTUAL SER	ESSC07	806,008,394	7	2	$100,000	$0	$0	$100,000
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	$520,600	$0	$0	$520,600
SANITAS	EPS005	800,251,440	6	10	$3,742,000	$0	$0	$3,742,000
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				**39**	**$33,034,000**	**$0**	**$0**	**$33,034,000**

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.	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
2021-09	2021-10	25180618	9425586734	E	2021/10/07	2021/10/07	BANCOLOMBIA	0	$25,922,900

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 (36 Afiliados)																							$35,018,961	$5,604,900			$35,018,961	$1,402,400			$34,958,392	$1,399,900			$35,018,961	$323,000		$0	$0		$8,730,200
Centro de Trabajo: RIESGO 1 (33 Afiliados)																							$31,382,930	$5,023,100			$31,382,930	$1,256,900			$31,322,361	$1,254,400			$31,382,930	$164,700		$0	$0		$7,699,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (33 Afiliados)																							$31,382,930	$5,023,100			$31,382,930	$1,256,900			$31,322,361	$1,254,400			$31,382,930	$164,700		$0	$0		$7,699,100
1	CC	1002156569	BARCENAS CHELSEA									X									230301	30	$953,952	$152,700	EPS048	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
2	CC	1143152324	CAMARGO BREINER																		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
3	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
4	CC	1045683644	DE LAS AGUAS JAVIER									X									230301	30	$999,379	$160,000	EPS010	30	$999,379	$40,000	CCF07	30	$999,379	$40,000	14-23	30	$999,379	$5,300	30	$0	$0	Si	$245,300
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		X																230301	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
7	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
8	CC	1143453911	GUTIERREZ ISAIAS																		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
9	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
10	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
11	CC	1143151168	LOZANO JULIBETH									X									230301	30	$953,952	$152,700	EPS048	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
12	CC	1045726536	LOZANO KARIME									X									230301	30	$953,952	$152,700	EPS048	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
13	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
14	CC	1042449903	MEDINA DANIELA									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
15	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
16	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
17	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
18	CC	1143441461	MUÑOZ MICHAEL									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	1143269612	ORTEGA ANDREA									X									230301	30	$953,952	$152,700	EPS048	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	1045702686	PADILLA KARLA									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	1051818207	RANGEL LAURA									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
22	CC	1143130058	RIVERA KEILA									X									230301	30	$953,952	$152,700	EPS005	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
23	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
24	CC	1044431969	RODRIGUEZ THALIA									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
25	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
26	CC	1143138933	SALAS YARIMA											X							231001	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
27	CC	1143138933	SALAS YARIMA																		231001	28	$847,958	$135,700	EPS010	28	$847,958	$34,000	CCF07	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
28	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
29	CC	1048218500	SILVERA MARLIS																		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
30	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
31	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
32	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
33	CC	1140857845	VIDES YAIDIS									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
34	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 (3 Afiliados)																							$3,636,031	$581,800			$3,636,031	$145,500			$3,636,031	$145,500			$3,636,031	$158,300		$0	$0		$1,031,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$3,636,031	$581,800			$3,636,031	$145,500			$3,636,031	$145,500			$3,636,031	$158,300		$0	$0		$1,031,100
35	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	$47,900	30	$0	$0	Si	$311,900
36	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	$62,500	30	$0	$0	Si	$407,300
37	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	$47,900	30	$0	$0	Si	$311,900

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: BRILLA VALLEDUPAR (10 Afiliados)																						$9,198,825	$1,472,300			$9,198,825	$368,400			$9,198,825	$368,400			$9,198,825	$48,400		$0	$0		$2,257,500
Centro de Trabajo: VALLEDUPAR RIESGO 1 (10 Afiliados)																						$9,198,825	$1,472,300			$9,198,825	$368,400			$9,198,825	$368,400			$9,198,825	$48,400		$0	$0		$2,257,500
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)																						$9,198,825	$1,472,300			$9,198,825	$368,400			$9,198,825	$368,400			$9,198,825	$48,400		$0	$0		$2,257,500
38	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
39	CC	1065638422	ANILLO HERNANDO	X																231001	22	$666,253	$106,700	EPS005	22	$666,253	$26,700	CCF15	22	$666,253	$26,700	14-23	22	$666,253	$3,500	22	$0	$0	Si	$163,600
40	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
41	CC	1118816823	GUTIERREZ CESAR									X								230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF15	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
42	CC	1003377127	JIMENEZ ANGIE									X								230301	30	$1,037,234	$166,000	EPS002	30	$1,037,234	$41,500	CCF15	30	$1,037,234	$41,500	14-23	30	$1,037,234	$5,500	30	$0	$0	Si	$254,500
43	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
44	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
45	CC	1065649685	PINEDA ESNEIDER									X								230301	30	$953,952	$152,700	EPS037	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	1065659778	VARGAS ANDRES									X								230201	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	1065830381	VERBEL SANDRA									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

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)																						$2,725,578	$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
48	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
49	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
50	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)																						$908,526	$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
51	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	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
52	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 (10 Afiliados)																						$8,922,481	$1,428,000			$8,922,481	$357,400			$7,105,429	$284,600			$8,922,481	$37,300		$0	$0		$2,107,300

Centro de Trabajo: SANTA MARTA RIESGO 1 (10 Afiliados)																							$8,922,481	$1,428,000			$8,922,481	$357,400			$7,105,429	$284,600			$8,922,481	$37,300		$0	$0		$2,107,300
Ciudad: SANTA MARTA Depto: MAGDALENA (10 Afiliados)																							$8,922,481	$1,428,000			$8,922,481	$357,400			$7,105,429	$284,600			$8,922,481	$37,300		$0	$0		$2,107,300
53	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
54	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
55	CC	1082947986	DONADO LIZETH									X									230301	30	$972,879	$155,700	EPS002	30	$972,879	$39,000	CCF33	30	$972,879	$39,000	14-23	30	$972,879	$5,100	30	$0	$0	Si	$238,800
56	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
57	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
58	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
59	CC	1083024954	JIMENO AURIS	X																	230301	24	$726,821	$116,300	ESSC24	24	$726,821	$29,100	CCF33	24	$726,821	$29,100	14-23	24	$726,821	$3,800	24	$0	$0	Si	$178,300
60	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
61	CC	1082970181	VILLAMIL DAISY												X						230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF33	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
62	CC	1083006214	VILLAZON MAYRA	X																	230301	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

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 - PEREIRA (13 Afiliados)																							$12,136,203	$1,936,500			$12,136,203	$480,100			$12,075,634	$477,600			$12,136,203	$134,400		$0	$0		$3,028,600
Centro de Trabajo: BRILLA - PEREIRA (11 Afiliados)																							$10,266,343	$1,637,200			$10,266,343	$405,200			$10,205,774	$402,700			$10,266,343	$52,900		$0	$0		$2,498,000
Ciudad: PEREIRA Depto: RISARALDA (11 Afiliados)																							$10,266,343	$1,637,200			$10,266,343	$405,200			$10,205,774	$402,700			$10,266,343	$52,900		$0	$0		$2,498,000
63	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
64	CC	1088018539	ALBORNOZ JULIANA									X									230301	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
65	CC	1087494077	CARMONA TATIANA																		230301	30	$908,526	$145,400	EPS045	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
66	CC	1088304971	CASTRILLON MARIA									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	1088292745	GRANDAS JONATHAN																		230201	30	$908,526	$145,400	EPS016	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	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
69	CC	1093227452	MARIN MARIA											X							230201	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF44	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
70	CC	1093227452	MARIN MARIA										X								230201	5	$151,421	$18,200	EPS037	5	$151,421	$0	CCF44	5	$151,421	$0	14-23	5	$151,421	$0	5	$0	$0	Si	$18,200
71	CC	1093227452	MARIN MARIA																		230201	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF44	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
72	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
73	CC	1088023455	PEREZ KAROL									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF44	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
74	CC	1088309901	VILLA PAULA																		230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
75	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
Centro de Trabajo: RIESGO4 (2 Afiliados)																							$1,869,860	$299,300			$1,869,860	$74,900			$1,869,860	$74,900			$1,869,860	$81,500		$0	$0		$530,600
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$1,869,860	$299,300			$1,869,860	$74,900			$1,869,860	$74,900			$1,869,860	$81,500		$0	$0		$530,600
76	CC	1088313807	GARCIA JHONNY	X																	25-14	28	$961,334	$153,900	EPS037	28	$961,334	$38,500	CCF44	28	$961,334	$38,500	14-23	28	$961,334	$41,900	28	$0	$0	Si	$272,800
77	CC	1088316477	LADINO GESLIN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - MANIZALEZ (4 Afiliados)																							$3,785,524	$605,900			$3,785,524	$151,600			$3,785,524	$151,600			$3,785,524	$19,900		$0	$0		$929,000
Centro de Trabajo: BRILLA - MANIZALEZ (4 Afiliados)																							$3,785,524	$605,900			$3,785,524	$151,600			$3,785,524	$151,600			$3,785,524	$19,900		$0	$0		$929,000
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$3,785,524	$605,900			$3,785,524	$151,600			$3,785,524	$151,600			$3,785,524	$19,900		$0	$0		$929,000
78	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
79	CC	1094908831	RENGIFO KATERINE									X									230201	30	$946,381	$151,500	EPS010	30	$946,381	$37,900	CCF11	30	$946,381	$37,900	14-23	30	$946,381	$5,000	30	$0	$0	Si	$232,300
80	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
81	CC	1053832711	YEPES YULY									X									230201	30	$976,665	$156,300	EPS037	30	$976,665	$39,100	CCF11	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	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 - ARMENIA (11 Afiliados)																							$10,538,751	$1,686,700			$10,538,751	$422,100			$10,538,751	$422,100			$10,538,751	$97,100		$0	$0		$2,628,000

PLANILLA PAGADA PLANILLA PAGADA

Centro de Trabajo: RIESGO 1 (10 Afiliados)																							$9,448,668	$1,512,200			$9,448,668	$378,400			$9,448,668	$378,400			$9,448,668	$49,600		$0	$0		$2,318,600
Ciudad: ARMENIA Depto: QUINDIO (10 Afiliados)																							$9,448,668	$1,512,200			$9,448,668	$378,400			$9,448,668	$378,400			$9,448,668	$49,600		$0	$0		$2,318,600
82	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
83	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
84	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
85	CC	1094959263	GIRALDO KAROLAYN																		230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
86	CC	1094948695	MARTINEZ MONICA									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF43	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
87	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
88	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
89	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
90	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$953,952	$152,700	EPS005	30	$953,952	$38,200	CCF43	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
91	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
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,090,083	$174,500			$1,090,083	$43,700			$1,090,083	$43,700			$1,090,083	$47,500		$0	$0		$309,400
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$1,090,083	$174,500			$1,090,083	$43,700			$1,090,083	$43,700			$1,090,083	$47,500		$0	$0		$309,400
92	CC	1094961297	TOVAR JENNY									X									230201	30	$1,090,083	$174,500	EPS044	30	$1,090,083	$43,700	CCF43	30	$1,090,083	$43,700	14-23	30	$1,090,083	$47,500	30	$0	$0	Si	$309,400

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: BRILLA - GDO (23 Afiliados)																							$20,689,614	$3,311,300			$20,689,614	$823,800			$20,689,614	$823,800			$20,689,614	$168,400		$0	$0		$5,127,300
Centro de Trabajo: RIESGO1 (21 Afiliados)																							$19,114,835	$3,059,200			$19,114,835	$760,700			$19,114,835	$760,700			$19,114,835	$99,800		$0	$0		$4,680,400
Ciudad: CALI Depto: VALLE (21 Afiliados)																							$19,114,835	$3,059,200			$19,114,835	$760,700			$19,114,835	$760,700			$19,114,835	$99,800		$0	$0		$4,680,400
93	CC	1193253018	AGUADO JHON									X									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
94	CC	1126708200	ARANGO DAVID																		230301	30	$1,550,000	$248,000	ESSC18	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
95	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
96	CC	1144181669	CASTAÑO SOFIA									X									230301	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF57	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
97	CC	94152492	DAVALOS CESAR																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
98	CC	1143944205	ESCOBAR LIZBETH										X								230201	2	$60,569	$9,700	EPS005	2	$60,569	$0	CCF57	2	$60,569	$0	14-23	2	$60,569	$0	2	$0	$0	Si	$9,700
99	CC	1143944205	ESCOBAR LIZBETH									X									230201	28	$855,529	$136,900	EPS005	28	$855,529	$34,300	CCF57	28	$855,529	$34,300	14-23	28	$855,529	$4,500	28	$0	$0	Si	$210,000
100	CC	1043026149	FERRIN NATALIA									X									230201	30	$953,952	$152,700	EPS012	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
101	CC	67027809	GONZALEZ JENNIFER									X									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
102	CC	1130647627	GONZALEZ YODY										X								231001	2	$60,569	$9,700	EPS002	2	$60,569	$0	CCF57	2	$60,569	$0	14-23	2	$60,569	$0	2	$0	$0	Si	$9,700
103	CC	1130647627	GONZALEZ YODY																		231001	28	$847,958	$135,700	EPS002	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
104	CC	29542770	GUERRERO ANA									X									25-14	30	$931,239	$149,000	EPS005	30	$931,239	$37,300	CCF57	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
105	CC	1118312419	IBARRA KELLY									X									230201	30	$953,952	$152,700	EPS012	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	1112790957	MARTINEZ JUAN									X									230301	30	$931,239	$149,000	EPS037	30	$931,239	$37,300	CCF57	30	$931,239	$37,300	14-23	30	$931,239	$4,900	30	$0	$0	Si	$228,500
107	CC	38668372	MONTILLA MIREYA									X									230301	30	$953,952	$152,700	EPS018	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
108	CC	1130626391	MOSQUERA PAOLA									X									230201	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
109	CC	1107076552	MUÑOZ LEYDY									X									230201	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
110	CC	1112477763	MUÑOZ LINA		X																230201	6	$181,706	$29,100	EPS037	6	$181,706	$7,300	CCF57	6	$181,706	$7,300	14-23	6	$181,706	$1,000	6	$0	$0	Si	$44,700
111	CC	1112477669	PALMA LIZETH																		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
112	CC	1107531811	RODRIGUEZ YUDRASKA									X									230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
113	CC	1144104347	SANCHEZ DIEGO																		230201	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
114	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
115	CC	1006167015	ZAMORA KAREN	X																	230301	15	$454,263	$72,700	ESSC18	15	$454,263	$18,200	CCF57	15	$454,263	$18,200	14-23	15	$454,263	$2,400	15	$0	$0	Si	$111,500
Centro de Trabajo: RIESGO4 (2 Afiliados)																							$1,574,779	$252,100			$1,574,779	$63,100			$1,574,779	$63,100			$1,574,779	$68,600		$0	$0		$446,900
Ciudad: CALI Depto: VALLE (2 Afiliados)																							$1,574,779	$252,100			$1,574,779	$63,100			$1,574,779	$63,100			$1,574,779	$68,600		$0	$0		$446,900
116	CC	1192778887	LOZANO WILSON		X																230301	22	$666,253	$106,700	EPS037	22	$666,253	$26,700	CCF57	22	$666,253	$26,700	14-23	22	$666,253	$29,000	22	$0	$0	Si	$189,100
117	CC	1130643534	RIASCOS YESSICA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Total		**Afiliados(112)**																					$104,832,989	$16,772,600			$104,832,989	$4,187,800			$102,894,799	$4,110,000			$104,832,989	$852,500		$0	$0		$25,922,900

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
2021-09	2021-10	25180618	9425586734	E	2021/10/07	2021/10/07	BANCOLOMBIA	0	$25,922,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				112	$16,772,600	$0	$0	$16,772,600
COLFONDOS	231001	800,227,940	6	9	$1,269,900	$0	$0	$1,269,900
COLPENSIONES	25-14	900,336,004	7	3	$448,300	$0	$0	$448,300
PORVENIR	230301	800,224,808	8	77	$11,694,100	$0	$0	$11,694,100
PROTECCION	230201	800,229,739	0	23	$3,360,300	$0	$0	$3,360,300
ARL (ADMINISTRADORAS: 1)				112	$852,500	$0	$0	$852,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	112	$852,500	$0	$0	$852,500
CCF (ADMINISTRADORAS: 8)				112	$4,110,000	$0	$0	$4,110,000
CAJAMAG	CCF33	891,780,093	3	12	$357,400	$0	$0	$357,400
COMFACESAR	CCF15	892,399,989	8	10	$368,400	$0	$0	$368,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	36	$1,399,900	$0	$0	$1,399,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	$477,600	$0	$0	$477,600
COMFANDI	CCF57	890,303,208	5	23	$823,800	$0	$0	$823,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$422,100	$0	$0	$422,100
CONFAMILIARES	CCF11	890,806,490	5	4	$151,600	$0	$0	$151,600
EPS (ADMINISTRADORAS: 15)				112	$4,187,800	$0	$0	$4,187,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$36,400	$0	$0	$36,400
COMFENALCO VALLE	EPS012	890,303,093	5	2	$76,400	$0	$0	$76,400
COOMEVA	EPS016	805,000,427	1	7	$263,800	$0	$0	$263,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$101,900	$0	$0	$101,900
EMSSANAR	ESSC18	901,021,565	8	2	$80,200	$0	$0	$80,200
EPS MUTUAL SER	EPS048	806,008,394	7	5	$189,200	$0	$0	$189,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$844,200	$0	$0	$844,200
FAMISANAR	EPS017	830,003,564	7	2	$72,800	$0	$0	$72,800
MEDIMAS EPS	EPS044	901,097,473	5	2	$82,800	$0	$0	$82,800
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$36,400	$0	$0	$36,400
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	15	$514,100	$0	$0	$514,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$111,000	$0	$0	$111,000
SALUD TOTAL	EPS002	800,130,907	4	29	$1,114,100	$0	$0	$1,114,100
SANITAS	EPS005	800,251,440	6	17	$628,100	$0	$0	$628,100
TOTAL				**112**	**$25,922,900**	**$0**	**$0**	**$25,922,900**

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
2021-09	2021-10	25180618	9425581124	E	2021/10/07	2021/10/07	BANCOLOMBIA	0	$1,428,600

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: TELEMERCADEO (6 Afiliados)																							$5,821,494	$931,600			$5,821,494	$233,100			$5,821,494	$233,100			$5,821,494	$30,800		$0	$0		$1,428,600
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							$5,821,494	$931,600			$5,821,494	$233,100			$5,821,494	$233,100			$5,821,494	$30,800		$0	$0		$1,428,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																							$5,821,494	$931,600			$5,821,494	$233,100			$5,821,494	$233,100			$5,821,494	$30,800		$0	$0		$1,428,600
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		X																230301	26	$787,390	$126,000	EPS005	26	$787,390	$31,500	CCF07	26	$787,390	$31,500	14-23	26	$787,390	$4,200	26	$0	$0	Si	$193,200
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
Total	**Afiliados(6)**																						$5,821,494	$931,600			$5,821,494	$233,100			$5,821,494	$233,100			$5,821,494	$30,800		$0	$0		$1,428,600

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
2021-09	2021-10	25180618	9425581124	E	2021/10/07	2021/10/07	BANCOLOMBIA	0	$1,428,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$931,600	$0	$0	$931,600
COLFONDOS	231001	800,227,940	6	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	4	$640,800	$0	$0	$640,800
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				6	$30,800	$0	$0	$30,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$30,800	$0	$0	$30,800
CCF (ADMINISTRADORAS: 1)				6	$233,100	$0	$0	$233,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$233,100	$0	$0	$233,100
EPS (ADMINISTRADORAS: 2)				6	$233,100	$0	$0	$233,100
SALUD TOTAL	EPS002	800,130,907	4	3	$109,200	$0	$0	$109,200
SANITAS	EPS005	800,251,440	6	3	$123,900	$0	$0	$123,900
TOTAL				6	$1,428,600	$0	$0	$1,428,600

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
2021-10	2021-11	25733779	9426873048	E	2021/11/08	2021/11/09	BANCO DE OCCIDENTE	1	$33,802,700

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 (36 Afiliados)																							$101,959,776	$17,399,700			$104,745,923	$8,289,200			$101,778,086	$4,072,300			$104,745,923	$585,300		$45,426,316	$2,271,400		$32,617,900
Centro de Trabajo: CENTRO TRABAJO 0 (23 Afiliados)																							$84,193,337	$14,516,500			$85,101,863	$7,343,300			$84,011,647	$3,361,200			$85,101,863	$441,100		$45,426,316	$2,271,400		$27,933,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (23 Afiliados)																							$84,193,337	$14,516,500			$85,101,863	$7,343,300			$84,011,647	$3,361,200			$85,101,863	$441,100		$45,426,316	$2,271,400		$27,933,500
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	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
3	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
4	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
5	CC	1140815284	CASTILLO KARLA							X											230301	30	$2,030,000	$324,800	EPS010	30	$2,030,000	$81,200	CCF07	30	$2,030,000	$81,200	14-23	30	$2,030,000	$10,600	30	$0	$0	Si	$497,800
6	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
7	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
8	CC	1127591270	GONZALEZ ASHLEY		X																	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	1140855146	GONZALEZ LUIS ANGEL							X											230301	30	$1,436,032	$229,800	EPS037	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0	Si	$352,300
10	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
11	CC	1042463096	MARTINEZ ARIEL											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
12	CC	1042463096	MARTINEZ ARIEL																		230301	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF07	24	$800,000	$32,000	14-23	24	$800,000	$4,200	24	$0	$0	Si	$196,200
13	CC	1140826981	MERCADO DEISY																		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
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	72276801	PATIÑO JUAN																		230201	30	$2,030,000	$324,800	EPS016	30	$2,030,000	$81,200	CCF07	30	$2,030,000	$81,200	14-23	30	$2,030,000	$10,600	30	$0	$0	Si	$497,800
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	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
19	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
20	CC	1026588343	REYES EMANUEL																		230301	30	$1,000,000	$160,000	ESSC07	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
21	CC	1083025867	RINCON MARIA													X					230301	12	$574,410	$92,000	EPS005	12	$574,410	$23,000	CCF07	12	$574,410	$23,000	14-23	12	$574,410	$0	12	$0	$0	Si	$138,000
22	CC	1083025867	RINCON MARIA																		230301	18	$861,615	$137,900	EPS005	18	$861,615	$34,500	CCF07	18	$861,615	$34,500	14-23	18	$861,615	$4,500	18	$0	$0	Si	$211,400
23	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
24	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
25	CC	1129566722	VASQUEZ SHIRLEY																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	$8,400	30	$0	$0	Si	$392,400
Centro de Trabajo: RIESGO 1 (12 Afiliados)																							$16,691,441	$2,711,200			$18,569,062	$902,900			$16,691,441	$668,100			$18,569,062	$97,400		$0	$0		$4,379,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																							$16,691,441	$2,711,200			$18,569,062	$902,900			$16,691,441	$668,100			$18,569,062	$97,400		$0	$0		$4,379,600
26	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
27	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
28	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
29	CC	1130270232	DE LEON SILMAR	X																		0	$0	$0	EPS010	2	$60,569	$7,600		0	$0	$0	14-23	2	$60,569	$400	0	$0	$0	No	$8,000
30	CC	1003378979	FORERO STEFANY																		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
31	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
32	CC	1045717177	GUERRERO JEAM																		230301	30	$1,436,032	$229,800	EPS005	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0	Si	$352,300
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	1140856641	PEREZ STEVEN																		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
36	CC	55220985	ROMERO MARIA		X																	0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
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

Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,074,998	$172,000			$1,074,998	$43,000			$1,074,998	$43,000			$1,074,998	$46,800		$0	$0		$304,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,074,998	$172,000			$1,074,998	$43,000			$1,074,998	$43,000			$1,074,998	$46,800		$0	$0		$304,800
38	CC	1042442838	PARRA HECTOR									X									230201	30	$1,074,998	$172,000	EPS002	30	$1,074,998	$43,000	CCF07	30	$1,074,998	$43,000	14-23	30	$1,074,998	$46,800	30	$0	$0	Si	$304,800

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: 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
39	CC	1143393535	NAVARRO DARLIN		X																	0	$0	$0	EPS005	30	$908,526	$113,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$113,600
40	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
41	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
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(40)**																						$106,325,536	$18,098,300			$110,020,209	$8,577,600			$106,143,846	$4,247,100			$109,111,683	$608,300		$45,426,316	$2,271,400		$33,802,700

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 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
2021-10	2021-11	25733779	9426873048	E	2021/11/08	2021/11/09	BANCO DE OCCIDENTE	1	$33,802,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				35	$18,098,300	$0	$0	$18,098,300
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	18	$5,135,400	$0	$0	$5,135,400
PROTECCION	230201	800,229,739	0	7	$2,083,300	$0	$0	$2,083,300
ARL (ADMINISTRADORAS: 1)				39	$608,300	$0	$0	$608,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	39	$608,300	$0	$0	$608,300
CCF (ADMINISTRADORAS: 3)				35	$4,247,100	$0	$0	$4,247,100
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	32	$4,072,300	$0	$0	$4,072,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 8)				40	$8,577,600	$0	$0	$8,577,600
COOMEVA	EPS016	805,000,427	1	1	$81,200	$0	$0	$81,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$113,600	$0	$0	$113,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$3,628,300	$0	$0	$3,628,300
MUTUAL SER	ESSC07	806,008,394	7	2	$100,000	$0	$0	$100,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$235,000	$0	$0	$235,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$113,600	$0	$0	$113,600
SALUD TOTAL	EPS002	800,130,907	4	11	$558,900	$0	$0	$558,900
SANITAS	EPS005	800,251,440	6	10	$3,747,000	$0	$0	$3,747,000
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				**40**	**$33,802,700**	**$0**	**$0**	**$33,802,700**

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 & 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
2021-10	2021-11	25733779	9426870676	E	2021/11/08	2021/11/09	BANCO DE OCCIDENTE	1	$27,701,900

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 (35 Afiliados)																							$35,170,387	$5,628,900			$35,170,387	$1,408,100			$34,231,575	$1,370,400			$35,170,387	$319,100		$0	$0		$8,726,500
Centro de Trabajo: RIESGO 1 (32 Afiliados)																							$31,534,356	$5,047,100			$31,534,356	$1,262,600			$30,595,544	$1,224,900			$31,534,356	$160,800		$0	$0		$7,695,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (32 Afiliados)																							$31,534,356	$5,047,100			$31,534,356	$1,262,600			$30,595,544	$1,224,900			$31,534,356	$160,800		$0	$0		$7,695,400
1	CC	1002156569	BARCENAS CHELSEA											X							230301	2	$60,569	$9,700	EPS048	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
2	CC	1002156569	BARCENAS CHELSEA									X									230301	28	$908,526	$145,400	EPS048	28	$908,526	$36,400	CCF07	28	$908,526	$36,400	14-23	28	$908,526	$4,800	28	$0	$0	Si	$223,000
3	CC	1143152324	CAMARGO BREINER																		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	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	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
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	1045723324	GONZALEZ MAYRA									X									230301	30	$1,006,950	$161,200	EPS037	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
8	CC	1143453911	GUTIERREZ ISAIAS																		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
9	CC	1140847712	INFANTE LAUREN									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
10	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
11	CC	1143151168	LOZANO JULIBETH									X									230301	30	$976,665	$156,300	EPS048	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
12	CC	1045726536	LOZANO KARIME									X									230301	30	$976,665	$156,300	EPS048	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
13	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
14	CC	1042449903	MEDINA DANIELA									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
15	CC	1016093727	MERCADO JESSICA									X									230301	30	$916,097	$146,600	EPS002	30	$916,097	$36,700	CCF07	30	$916,097	$36,700	14-23	30	$916,097	$4,800	30	$0	$0	Si	$224,800
16	CC	1043142314	MIRANDA SNEIDER									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
17	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
18	CC	1143441461	MUÑOZ MICHAEL											X							230301	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF07	0	$0	$0	14-23	7	$211,990	$0	0	$0	$0	Si	$42,500
19	CC	1143441461	MUÑOZ MICHAEL																		230301	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
20	CC	1143269612	ORTEGA ANDREA									X									230301	30	$976,665	$156,300	EPS048	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
21	CC	1045702686	PADILLA KARLA									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
22	CC	1051818207	RANGEL LAURA																		230301	8	$242,274	$38,800	EPS010	8	$242,274	$9,700	CCF07	8	$242,274	$9,700	14-23	8	$242,274	$1,300	8	$0	$0	Si	$59,500
23	CC	1051818207	RANGEL LAURA											X							230301	22	$666,253	$106,700	EPS010	22	$666,253	$26,700	CCF07	0	$0	$0	14-23	22	$666,253	$0	0	$0	$0	Si	$133,400
24	CC	1143130058	RIVERA KEILA									X									230301	30	$976,665	$156,300	EPS005	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
25	CC	1129503145	ROBLES YUBADIS									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
26	CC	1044431969	RODRIGUEZ THALIA									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
27	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
28	CC	1143138933	SALAS YARIMA									X									231001	30	$999,379	$160,000	EPS010	30	$999,379	$40,000	CCF07	30	$999,379	$40,000	14-23	30	$999,379	$5,300	30	$0	$0	Si	$245,300
29	CC	1143171369	SANTIAGO RODOLFO									X									230201	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
30	CC	1048218500	SILVERA MARLIS									X									230301	30	$1,029,663	$164,800	EPS037	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
31	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
32	CC	1216969720	VARGAS HILDA									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
33	CC	22466806	VIDAL DORIS									X									230201	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
34	CC	1140857845	VIDES YAIDIS									X									230201	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
35	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 (3 Afiliados)																							$3,636,031	$581,800			$3,636,031	$145,500			$3,636,031	$145,500			$3,636,031	$158,300		$0	$0		$1,031,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$3,636,031	$581,800			$3,636,031	$145,500			$3,636,031	$145,500			$3,636,031	$158,300		$0	$0		$1,031,100
36	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	$47,900	30	$0	$0	Si	$311,900
37	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	$62,500	30	$0	$0	Si	$407,300
38	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	$47,900	30	$0	$0	Si	$311,900

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 VALLEDUPAR (10 Afiliados)																						$9,501,666	$1,520,800			$9,501,666	$380,500			$8,593,140	$344,100			$9,501,666	$45,100		$0	$0		$2,290,500
Centro de Trabajo: VALLEDUPAR RIESGO 1 (10 Afiliados)																						$9,501,666	$1,520,800			$9,501,666	$380,500			$8,593,140	$344,100			$9,501,666	$45,100		$0	$0		$2,290,500
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)																						$9,501,666	$1,520,800			$9,501,666	$380,500			$8,593,140	$344,100			$9,501,666	$45,100		$0	$0		$2,290,500
39	CC	1065584477	ALMENARES EDIER									X								230301	30	$976,665	$156,300	EPS005	30	$976,665	$39,100	CCF15	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
40	CC	1065638422	ANILLO HERNANDO																	231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
41	CC	1065829168	ARAGON KELLY										X							230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF15	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
42	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
43	CC	1003377127	JIMENEZ ANGIE									X								230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF15	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
44	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
45	CC	1065819590	PERALTA JUAN									X								230301	30	$953,952	$152,700	EPS002	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	1065649685	PINEDA ESNEIDER									X								230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF15	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
47	CC	1065659778	VARGAS ANDRES									X								230201	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF15	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
48	CC	1065830381	VERBEL SANDRA									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

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
49	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
50	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
51	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)																						$931,239	$149,000			$931,239	$37,300			$931,239	$37,300			$931,239	$4,900		$0	$0		$228,500
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																						$931,239	$149,000			$931,239	$37,300			$931,239	$37,300			$931,239	$4,900		$0	$0		$228,500
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																						$931,239	$149,000			$931,239	$37,300			$931,239	$37,300			$931,239	$4,900		$0	$0		$228,500
52	CC	1001023949	BETANCURT ALIX									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

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
53	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 (10 Afiliados)																						$9,039,836	$1,446,900			$9,039,836	$362,100			$7,889,036	$315,900			$9,039,836	$38,900		$0	$0		$2,163,800

Planilla Resumen

Centro de Trabajo: SANTA MARTA RIESGO 1 (10 Afiliados)																							$9,039,836	$1,446,900			$9,039,836	$362,100			$7,889,036	$315,900			$9,039,836	$38,900		$0	$0		$2,163,800
Ciudad: SANTA MARTA Depto: MAGDALENA (10 Afiliados)																							$9,039,836	$1,446,900			$9,039,836	$362,100			$7,889,036	$315,900			$9,039,836	$38,900		$0	$0		$2,163,800
54	CC	1077455950	ATENCIA JERLYS																		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
55	CC	1077455950	ATENCIA JERLYS												X	X					230301	23	$696,537	$111,500	EPS017	23	$696,537	$27,900	CCF33	17	$514,832	$20,600	14-23	23	$696,537	$0	17	$0	$0	Si	$160,000
56	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
57	CC	1082947986	DONADO LIZETH									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
58	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
59	CC	1083014436	GUTIERREZ FREDDY									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
60	CC	1082989168	IBAÑEZ NICOLAS											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF33	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
61	CC	1082989168	IBAÑEZ NICOLAS									X									230301	28	$908,526	$145,400	EPS002	28	$908,526	$36,400	CCF33	28	$908,526	$36,400	14-23	28	$908,526	$4,800	28	$0	$0	Si	$223,000
62	CC	1083024954	JIMENO AURIS		X																230301	16	$484,548	$77,600	ESSC24	16	$484,548	$19,400	CCF33	16	$484,548	$19,400	14-23	16	$484,548	$2,600	16	$0	$0	Si	$119,000
63	CC	1082910386	RUEDA LAURA									X									230301	30	$916,097	$146,600	EPS005	30	$916,097	$36,700	CCF33	30	$916,097	$36,700	14-23	30	$916,097	$4,800	30	$0	$0	Si	$224,800
64	CC	1082970181	VILLAMIL DAISY												X						230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF33	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
65	CC	1083006214	VILLAZON MAYRA																		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	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)																							$13,651,031	$2,185,000			$13,651,031	$546,900			$13,651,031	$546,900			$13,651,031	$148,000		$0	$0		$3,426,800
Centro de Trabajo: BRILLA - PEREIRA (11 Afiliados)																							$11,546,427	$1,848,100			$11,546,427	$462,600			$11,546,427	$462,600			$11,546,427	$56,300		$0	$0		$2,829,600
Ciudad: PEREIRA Depto: RISARALDA (11 Afiliados)																							$11,546,427	$1,848,100			$11,546,427	$462,600			$11,546,427	$462,600			$11,546,427	$56,300		$0	$0		$2,829,600
66	CC	1088268154	AGUDELO LEIDY									X									230301	30	$1,241,652	$198,700	EPS037	30	$1,241,652	$49,700	CCF44	30	$1,241,652	$49,700	14-23	30	$1,241,652	$6,500	30	$0	$0	Si	$304,600
67	CC	1088018539	ALBORNOZ JULIANA																		230301	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF44	11	$333,127	$13,400	14-23	11	$333,127	$1,800	11	$0	$0	Si	$82,000
68	CC	1088018539	ALBORNOZ JULIANA													X					230301	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF44	19	$575,400	$23,100	14-23	19	$575,400	$0	19	$0	$0	Si	$138,300
69	CC	1087494077	CARMONA TATIANA																		230301	30	$908,526	$145,400	EPS045	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
70	CC	1088304971	CASTRILLON MARIA									X									230301	30	$1,400,644	$224,200	EPS005	30	$1,400,644	$56,100	CCF44	30	$1,400,644	$56,100	14-23	30	$1,400,644	$7,400	30	$0	$0	Si	$343,800
71	CC	1088292745	GRANDAS JONATHAN																		230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
72	CC	1004734829	JARAMILLO JULIANA							X		X									230301	30	$1,151,374	$184,300	ESSC62	30	$1,151,374	$46,100	CCF44	30	$1,151,374	$46,100	14-23	30	$1,151,374	$6,100	30	$0	$0	Si	$282,600
73	CC	1093227452	MARIN MARIA													X					230201	10	$302,843	$48,500	EPS037	10	$302,843	$12,200	CCF44	10	$302,843	$12,200	14-23	10	$302,843	$0	10	$0	$0	Si	$72,900
74	CC	1093227452	MARIN MARIA									X									230201	20	$772,247	$123,600	EPS037	20	$772,247	$30,900	CCF44	20	$772,247	$30,900	14-23	20	$772,247	$4,100	20	$0	$0	Si	$189,500
75	CC	1088344107	MEJIA KELLY		X																230301	16	$484,548	$77,600	EPS005	16	$484,548	$19,400	CCF44	16	$484,548	$19,400	14-23	16	$484,548	$2,600	16	$0	$0	Si	$119,000
76	CC	1088023455	PEREZ KAROL									X									230301	30	$1,120,515	$179,300	EPS002	30	$1,120,515	$44,900	CCF44	30	$1,120,515	$44,900	14-23	30	$1,120,515	$5,900	30	$0	$0	Si	$275,000
77	CC	1088309901	VILLA PAULA									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
78	CC	21816141	ZULUAGA CATALINA									X									230201	30	$1,393,073	$222,900	EPS010	30	$1,393,073	$55,800	CCF44	30	$1,393,073	$55,800	14-23	30	$1,393,073	$7,300	30	$0	$0	Si	$341,800
Centro de Trabajo: RIESGO4 (2 Afiliados)																							$2,104,604	$336,900			$2,104,604	$84,300			$2,104,604	$84,300			$2,104,604	$91,700		$0	$0		$597,200
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$2,104,604	$336,900			$2,104,604	$84,300			$2,104,604	$84,300			$2,104,604	$91,700		$0	$0		$597,200
79	CC	1088313807	GARCIA JHONNY									X									25-14	30	$1,090,083	$174,500	EPS037	30	$1,090,083	$43,700	CCF44	30	$1,090,083	$43,700	14-23	30	$1,090,083	$47,500	30	$0	$0	Si	$309,400
80	CC	1088316477	LADINO GESLIN									X									230301	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF44	30	$1,014,521	$40,600	14-23	30	$1,014,521	$44,200	30	$0	$0	Si	$287,800

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)																							$5,799,426	$928,200			$5,799,426	$225,100			$5,799,426	$225,100			$5,799,426	$29,600		$0	$0		$1,408,000
Centro de Trabajo: BRILLA - MANIZALEZ (5 Afiliados)																							$5,799,426	$928,200			$5,799,426	$225,100			$5,799,426	$225,100			$5,799,426	$29,600		$0	$0		$1,408,000
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							$5,799,426	$928,200			$5,799,426	$225,100			$5,799,426	$225,100			$5,799,426	$29,600		$0	$0		$1,408,000
81	CC	1053850999	ORTIZ MANUELA	X																	230201	18	$545,116	$87,300	EPS010	18	$545,116	$21,900	CCF11	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
82	CC	25112320	PALACIO DIANA									X									230301	30	$1,400,644	$224,200	EPS016	30	$1,400,644	$56,100	CCF11	30	$1,400,644	$56,100	14-23	30	$1,400,644	$7,400	30	$0	$0	Si	$343,800
83	CC	1094908831	RENGIFO KATERINE									X									230201	30	$1,658,060	$265,300	EPS010	30	$1,658,060	$66,400	CCF11	30	$1,658,060	$66,400	14-23	30	$1,658,060	$8,700	30	$0	$0	Si	$406,800
84	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
85	CC	1053832711	YEPES YULY										X								230201	6	$181,706	$29,100	EPS037	6	$181,706	$0	CCF11	6	$181,706	$0	14-23	6	$181,706	$0	6	$0	$0	Si	$29,100
86	CC	1053832711	YEPES YULY									X									230201	24	$1,105,374	$176,900	EPS037	24	$1,105,374	$44,300	CCF11	24	$1,105,374	$44,300	14-23	24	$1,105,374	$5,800	24	$0	$0	Si	$271,300

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

Planilla Resumen

SUCURSAL: BRILLA - ARMENIA (12 Afiliados)																							$13,915,448	$2,227,300			$13,915,448	$557,500			$12,976,636	$519,800			$13,915,448	$117,400		$0	$0		$3,422,000
Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$12,552,807	$2,009,200			$12,552,807	$502,900			$11,613,995	$465,200			$12,552,807	$58,100		$0	$0		$3,035,400
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$12,552,807	$2,009,200			$12,552,807	$502,900			$11,613,995	$465,200			$12,552,807	$58,100		$0	$0		$3,035,400
87	CC	1026307929	BAQUERO HEIDY									X									230301	30	$1,302,221	$208,400	EPS005	30	$1,302,221	$52,100	CCF43	30	$1,302,221	$52,100	14-23	30	$1,302,221	$6,800	30	$0	$0	Si	$319,400
88	CC	1094507730	DELGADO MARIA	X																	230301	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	1097405047	FRANCO VALENTINA		X																230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF43	11	$333,127	$13,400	14-23	11	$333,127	$1,800	11	$0	$0	Si	$82,000
90	CC	1097405047	FRANCO VALENTINA													X					230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF43	19	$575,400	$23,100	14-23	19	$575,400	$0	19	$0	$0	Si	$138,300
91	CC	35479918	GIRALDO GENNY											X							230201	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF43	0	$0	$0	14-23	14	$423,979	$0	0	$0	$0	Si	$84,900
92	CC	35479918	GIRALDO GENNY									X									230201	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF43	16	$484,548	$19,400	14-23	16	$484,548	$2,600	16	$0	$0	Si	$119,000
93	CC	1094959263	GIRALDO KAROLAYN											X							230301	6	$181,706	$29,100	EPS018	6	$181,706	$7,300	CCF43	0	$0	$0	14-23	6	$181,706	$0	0	$0	$0	Si	$36,400
94	CC	1094959263	GIRALDO KAROLAYN									X									230301	24	$726,821	$116,300	EPS018	24	$726,821	$29,100	CCF43	24	$726,821	$29,100	14-23	24	$726,821	$3,800	24	$0	$0	Si	$178,300
95	CC	1094948695	MARTINEZ MONICA											X							230301	6	$181,706	$29,100	EPS010	6	$181,706	$7,300	CCF43	0	$0	$0	14-23	6	$181,706	$0	0	$0	$0	Si	$36,400
96	CC	1094948695	MARTINEZ MONICA									X									230301	24	$984,237	$157,500	EPS010	24	$984,237	$39,400	CCF43	24	$984,237	$39,400	14-23	24	$984,237	$5,200	24	$0	$0	Si	$241,500
97	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
98	CC	1127960093	OTAIZA MARIA									X									230301	30	$1,022,092	$163,600	EPS002	30	$1,022,092	$40,900	CCF43	30	$1,022,092	$40,900	14-23	30	$1,022,092	$5,400	30	$0	$0	Si	$250,800
99	CC	1094946202	ROCHA MAYRA											X							230201	5	$151,421	$24,300	EPS044	5	$151,421	$6,100	CCF43	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
100	CC	1094946202	ROCHA MAYRA									X									230201	25	$1,627,776	$260,500	EPS044	25	$1,627,776	$65,200	CCF43	25	$1,627,776	$65,200	14-23	25	$1,627,776	$8,500	25	$0	$0	Si	$399,400
101	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,658,060	$265,300	EPS005	30	$1,658,060	$66,400	CCF43	30	$1,658,060	$66,400	14-23	30	$1,658,060	$8,700	30	$0	$0	Si	$406,800
102	CC	1094956696	VALENCIA ANGIE									X									230301	30	$1,446,071	$231,400	EPS002	30	$1,446,071	$57,900	CCF43	30	$1,446,071	$57,900	14-23	30	$1,446,071	$7,600	30	$0	$0	Si	$354,800
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,362,641	$218,100			$1,362,641	$54,600			$1,362,641	$54,600			$1,362,641	$59,300		$0	$0		$386,600
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$1,362,641	$218,100			$1,362,641	$54,600			$1,362,641	$54,600			$1,362,641	$59,300		$0	$0		$386,600
103	CC	1094961297	TOVAR JENNY									X									230201	30	$1,362,641	$218,100	EPS044	30	$1,362,641	$54,600	CCF43	30	$1,362,641	$54,600	14-23	30	$1,362,641	$59,300	30	$0	$0	Si	$386,600

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 - GDO (23 Afiliados)																							$20,762,643	$3,323,300			$20,762,643	$830,000			$20,762,643	$830,000			$20,762,643	$147,500		$0	$0		$5,130,800
Centro de Trabajo: RIESGO1 (22 Afiliados)																							$19,758,380	$3,162,600			$19,758,380	$789,800			$19,758,380	$789,800			$19,758,380	$103,800		$0	$0		$4,846,000
Ciudad: CALI Depto: VALLE (22 Afiliados)																							$19,758,380	$3,162,600			$19,758,380	$789,800			$19,758,380	$789,800			$19,758,380	$103,800		$0	$0		$4,846,000
104	CC	1193253018	AGUADO JHON									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	1126708200	ARANGO DAVID																		230301	30	$1,550,000	$248,000	ESSC18	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
106	CC	67039316	ARCOS MARIA	X																	230301	17	$514,832	$82,400	ESSC18	17	$514,832	$20,600	CCF57	17	$514,832	$20,600	14-23	17	$514,832	$2,700	17	$0	$0	Si	$126,300
107	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
108	CC	1144181669	CASTAÑO SOFIA									X									230301	30	$999,379	$160,000	EPS002	30	$999,379	$40,000	CCF57	30	$999,379	$40,000	14-23	30	$999,379	$5,300	30	$0	$0	Si	$245,300
109	CC	94152492	DAVALOS CESAR									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF57	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
110	CC	1143944205	ESCOBAR LIZBETH									X									230201	30	$1,029,663	$164,800	EPS005	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
111	CC	1043026149	FERRIN NATALIA									X									230201	30	$953,952	$152,700	EPS012	30	$953,952	$38,200	CCF57	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
112	CC	67027809	GONZALEZ JENNIFER									X									230301	30	$1,052,376	$168,400	EPS016	30	$1,052,376	$42,100	CCF57	30	$1,052,376	$42,100	14-23	30	$1,052,376	$5,500	30	$0	$0	Si	$258,100
113	CC	1130647627	GONZALEZ YODY		X																231001	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
114	CC	29542770	GUERRERO ANA									X									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
115	CC	1118312419	IBARRA KELLY									X									230301	30	$1,006,950	$161,200	EPS012	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	1112790957	MARTINEZ JUAN									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
117	CC	38668372	MONTILLA MIREYA									X									230301	30	$1,029,663	$164,800	EPS018	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	CC	1130626391	MOSQUERA PAOLA		X																230201	20	$605,684	$97,000	EPS010	20	$605,684	$24,300	CCF57	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$0	$0	Si	$148,800
119	CC	1107076552	MUÑOZ LEYDY									X									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
120	CC	1112477669	PALMA LIZETH									X									230301	30	$916,097	$146,600	EPS016	30	$916,097	$36,700	CCF57	30	$916,097	$36,700	14-23	30	$916,097	$4,800	30	$0	$0	Si	$224,800
121	CC	1107531811	RODRIGUEZ YUDRASKA									X									230301	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
122	CC	1144104347	SANCHEZ DIEGO										X								230201	1	$30,285	$4,900	EPS005	1	$30,285	$0	CCF57	1	$30,285	$0	14-23	1	$30,285	$0	1	$0	$0	Si	$4,900
123	CC	1144104347	SANCHEZ DIEGO		X																230201	20	$605,684	$97,000	EPS005	20	$605,684	$24,300	CCF57	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$0	$0	Si	$148,800
124	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
125	CC	39096508	VERGARA LILIBETH	X																	230301	17	$514,832	$82,400	EPS005	17	$514,832	$20,600	CCF57	17	$514,832	$20,600	14-23	17	$514,832	$2,700	17	$0	$0	Si	$126,300
126	CC	1006167015	ZAMORA KAREN									X									230301	30	$961,523	$153,900	ESSC18	30	$961,523	$38,500	CCF57	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,004,263	$160,700			$1,004,263	$40,200			$1,004,263	$40,200			$1,004,263	$43,700		$0	$0		$284,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,004,263	$160,700			$1,004,263	$40,200			$1,004,263	$40,200			$1,004,263	$43,700		$0	$0		$284,800
127	CC	1130643534	RIASCOS YESSICA									X									230301	30	$1,004,263	$160,700	EPS016	30	$1,004,263	$40,200	CCF57	30	$1,004,263	$40,200	14-23	30	$1,004,263	$43,700	30	$0	$0	Si	$284,800

aportes en línea

Planilla Resumen

Total Afiliados(113)		$112,458,777	$17,999,500			$112,458,777	$4,495,200			$108,521,827	$4,337,200			$112,458,777	$870,000		$0	$0		$27,701,900

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.	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
2021-10	2021-11	25733779	9426870676	E	2021/11/08	2021/11/09	BANCO DE OCCIDENTE	1	$27,701,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$17,999,500	$0	$0	$17,999,500
COLFONDOS	231001	800,227,940	6	9	$1,191,200	$0	$0	$1,191,200
COLPENSIONES	25-14	900,336,004	7	3	$481,100	$0	$0	$481,100
PORVENIR	230301	800,224,808	8	79	$12,666,200	$0	$0	$12,666,200
PROTECCION	230201	800,229,739	0	22	$3,661,000	$0	$0	$3,661,000
ARL (ADMINISTRADORAS: 1)				113	$870,000	$0	$0	$870,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	113	$870,000	$0	$0	$870,000
CCF (ADMINISTRADORAS: 8)				113	$4,337,200	$0	$0	$4,337,200
CAJAMAG	CCF33	891,780,093	3	12	$391,700	$0	$0	$391,700
COMFACESAR	CCF15	892,399,989	8	10	$344,100	$0	$0	$344,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	35	$1,370,400	$0	$0	$1,370,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	$546,900	$0	$0	$546,900
COMFANDI	CCF57	890,303,208	5	23	$830,000	$0	$0	$830,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	12	$519,800	$0	$0	$519,800
CONFAMILIARES	CCF11	890,806,490	5	5	$225,100	$0	$0	$225,100
EPS (ADMINISTRADORAS: 15)				113	$4,495,200	$0	$0	$4,495,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,100	$0	$0	$46,100
COMFENALCO VALLE	EPS012	890,303,093	5	2	$78,500	$0	$0	$78,500
COOMEVA	EPS016	805,000,427	1	8	$314,900	$0	$0	$314,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$92,200	$0	$0	$92,200
EMSSANAR	ESSC18	901,021,565	8	3	$121,100	$0	$0	$121,100
EPS MUTUAL SER	EPS048	806,008,394	7	5	$192,600	$0	$0	$192,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$930,800	$0	$0	$930,800
FAMISANAR	EPS017	830,003,564	7	2	$72,800	$0	$0	$72,800
MEDIMAS EPS	EPS044	901,097,473	5	2	$125,900	$0	$0	$125,900
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$36,400	$0	$0	$36,400
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	13	$528,800	$0	$0	$528,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$115,800	$0	$0	$115,800
SALUD TOTAL	EPS002	800,130,907	4	28	$1,101,300	$0	$0	$1,101,300
SANITAS	EPS005	800,251,440	6	18	$701,600	$0	$0	$701,600
TOTAL				**113**	**$27,701,900**	**$0**	**$0**	**$27,701,900**

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
2021-10	2021-11	25733779	9426868544	E	2021/11/08	2021/11/09	BANCO DE OCCIDENTE	1	$1,316,300

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)																							**$5,397,516**	**$864,000**			**$5,397,516**	**$216,300**			**$5,246,095**	**$210,200**			**$5,397,516**	**$25,800**		**$0**	**$0**		**$1,316,300**
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							**$5,397,516**	**$864,000**			**$5,397,516**	**$216,300**			**$5,246,095**	**$210,200**			**$5,397,516**	**$25,800**		**$0**	**$0**		**$1,316,300**
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																							**$5,397,516**	**$864,000**			**$5,397,516**	**$216,300**			**$5,246,095**	**$210,200**			**$5,397,516**	**$25,800**		**$0**	**$0**		**$1,316,300**
1	CC	1234889987	BARRANCO EDUARD											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
2	CC	1234889987	BARRANCO EDUARD																		230301	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
3	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
4	CC	1043663194	MARTINEZ STIVEN													X					230301	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$0	12	$0	$0	Si	$87,400
5	CC	1043663194	MARTINEZ STIVEN																		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
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	1140894784	MONTES ARELIS	X																	230301	12	$363,411	$58,200	EPS005	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0	Si	$89,300
8	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
Total	**Afiliados(6)**																						$5,397,516	$864,000			$5,397,516	$216,300			$5,246,095	$210,200			$5,397,516	$25,800		$0	$0		$1,316,300

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
2021-10	2021-11	25733779	9426868544	E	2021/11/08	2021/11/09	BANCO DE OCCIDENTE	1	$1,316,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$864,000	$0	$0	$864,000
COLFONDOS	231001	800,227,940	6	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	4	$573,200	$0	$0	$573,200
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				6	$25,800	$0	$0	$25,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$25,800	$0	$0	$25,800
CCF (ADMINISTRADORAS: 1)				6	$210,200	$0	$0	$210,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$210,200	$0	$0	$210,200
EPS (ADMINISTRADORAS: 2)				6	$216,300	$0	$0	$216,300
SALUD TOTAL	EPS002	800,130,907	4	3	$109,300	$0	$0	$109,300
SANITAS	EPS005	800,251,440	6	3	$107,000	$0	$0	$107,000
TOTAL				**6**	**$1,316,300**	**$0**	**$0**	**$1,316,300**

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 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
2021-11	2021-12	26222525	9428119173	E	2021/12/07	2021/12/07	BANCOLOMBIA	0	$1,455,000

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: TELEMERCADEO (6 Afiliados)						$5,942,632	$951,200			$5,942,632	$238,200			$5,942,631	$238,200			$5,942,632	$27,400		$0	$0
Centro de Trabajo: RIESGO 1 (6 Afiliados)						$5,942,632	$951,200			$5,942,632	$238,200			$5,942,631	$238,200			$5,942,632	$27,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						$5,942,632	$951,200			$5,942,632	$238,200			$5,942,631	$238,200			$5,942,632	$27,400		$0	$0
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
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
3	CC	1043663194	MARTINEZ STIVEN	230301	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
4	CC	1043663194	MARTINEZ STIVEN	230301	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF07	5	$151,421	$6,100	14-23	5	$151,421	$0	5	$0	$0
5	CC	1045762418	MEDINA EMA	230201	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF07	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0
6	CC	1045762418	MEDINA EMA	230201	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF07	2	$60,568	$2,500	14-23	2	$60,569	$0	2	$0	$0
7	CC	1140894784	MONTES ARELIS	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
8	CC	32795253	SANJUANELO YOHANA	231001	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF07	12	$363,411	$14,600	14-23	12	$363,411	$1,900	12	$0	$0
9	CC	32795253	SANJUANELO YOHANA	231001	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0
Total			**Afiliados(6)**			$5,942,632	$951,200			$5,942,632	$238,200			$5,942,631	$238,200			$5,942,632	$27,400		$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 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
2021-11	2021-12	26222525	9428119173	E	2021/12/07	2021/12/07	BANCOLOMBIA	0	$1,455,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$951,200	$0	$0	$951,200
COLFONDOS	231001	800,227,940	6	1	$145,500	$0	$0	$145,500
PORVENIR	230301	800,224,808	8	4	$660,300	$0	$0	$660,300
PROTECCION	230201	800,229,739	0	1	$145,400	$0	$0	$145,400
ARL (ADMINISTRADORAS: 1)				6	$27,400	$0	$0	$27,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$27,400	$0	$0	$27,400
CCF (ADMINISTRADORAS: 1)				6	$238,200	$0	$0	$238,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$238,200	$0	$0	$238,200
EPS (ADMINISTRADORAS: 2)				6	$238,200	$0	$0	$238,200
SALUD TOTAL	EPS002	800,130,907	4	3	$109,300	$0	$0	$109,300
SANITAS	EPS005	800,251,440	6	3	$128,900	$0	$0	$128,900
TOTAL				6	$1,455,000	$0	$0	$1,455,000

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.	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
2021-11	2021-12	26222525	9428138038	E	2021/12/07	2021/12/07	BANCOLOMBIA	0	$27,716,100

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 BQUILLA (37 Afiliados)																							$36,555,896	$5,850,800			$36,555,896	$1,464,000			$35,829,072	$1,434,500			$36,555,896	$328,000		$0	$0		$9,077,300
Centro de Trabajo: RIESGO 1 (34 Afiliados)																							$32,919,865	$5,269,000			$32,919,865	$1,318,500			$32,193,041	$1,289,000			$32,919,865	$169,700		$0	$0		$8,046,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (34 Afiliados)																							$32,919,865	$5,269,000			$32,919,865	$1,318,500			$32,193,041	$1,289,000			$32,919,865	$169,700		$0	$0		$8,046,200
1	CC	1002156569	BARCENAS CHELSEA									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
2	CC	1143152324	CAMARGO BREINER																		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
3	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
4	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
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	1045723324	GONZALEZ MAYRA									X									230301	30	$1,006,950	$161,200	EPS037	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
7	CC	1143453911	GUTIERREZ ISAIAS																		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
8	CC	1140904604	IGLESIAS LISBETH	X																	230301	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
9	CC	1140847712	INFANTE LAUREN																		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
10	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
11	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
12	CC	1045726536	LOZANO KARIME									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
13	CC	44190105	MARTINEZ IRAMA											X							230201	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF07	0	$0	$0	14-23	4	$121,137	$0	0	$0	$0	Si	$24,300
14	CC	44190105	MARTINEZ IRAMA																		230201	26	$787,390	$126,000	EPS037	26	$787,390	$31,500	CCF07	26	$787,390	$31,500	14-23	26	$787,390	$4,200	26	$0	$0	Si	$193,200
15	CC	1042449903	MEDINA DANIELA									X									230301	30	$976,665	$156,300	EPS010	30	$976,665	$39,100	CCF07	30	$976,665	$39,100	14-23	30	$976,665	$5,100	30	$0	$0	Si	$239,600
16	CC	1016093727	MERCADO JESSICA											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
17	CC	1016093727	MERCADO JESSICA									X									230301	28	$885,813	$141,800	EPS002	28	$885,813	$35,500	CCF07	28	$885,813	$35,500	14-23	28	$885,813	$4,700	28	$0	$0	Si	$217,500
18	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
19	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
20	CC	1143441461	MUÑOZ MICHAEL									X									230301	30	$1,029,663	$164,800	EPS002	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
21	CC	1042422194	NIÑO ARMANDO	X																	230301	23	$696,537	$111,500	EPS005	23	$696,537	$27,900	CCF07	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
22	CC	1143269612	ORTEGA ANDREA									X									230301	30	$953,952	$152,700	EPS048	30	$953,952	$38,200	CCF07	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
23	CC	1045702686	PADILLA KARLA											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
24	CC	1045702686	PADILLA KARLA									X									230301	29	$893,384	$143,000	EPS010	29	$893,384	$35,800	CCF07	29	$893,384	$35,800	14-23	29	$893,384	$4,700	29	$0	$0	Si	$219,300
25	CC	1051818207	RANGEL LAURA											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
26	CC	1051818207	RANGEL LAURA																		230301	17	$514,832	$82,400	EPS010	17	$514,832	$20,600	CCF07	17	$514,832	$20,600	14-23	17	$514,832	$2,700	17	$0	$0	Si	$126,300
27	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
28	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
29	CC	1044431969	RODRIGUEZ THALIA									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
30	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
31	CC	1143138933	SALAS YARIMA											X							231001	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
32	CC	1143138933	SALAS YARIMA									X									231001	28	$855,529	$136,900	EPS010	28	$855,529	$34,300	CCF07	28	$855,529	$34,300	14-23	28	$855,529	$4,500	28	$0	$0	Si	$210,000
33	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
34	CC	1048218500	SILVERA MARLIS											X							230301	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
35	CC	1048218500	SILVERA MARLIS									X									230301	28	$885,813	$141,800	EPS037	28	$885,813	$35,500	CCF07	28	$885,813	$35,500	14-23	28	$885,813	$4,700	28	$0	$0	Si	$217,500
36	CC	1129528918	SUAREZ LINA									X									230301	30	$1,059,947	$169,600	EPS002	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
37	CC	1216969720	VARGAS HILDA									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
38	CC	22466806	VIDAL DORIS									X									230201	30	$1,082,660	$173,300	EPS010	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
39	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
40	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

Planilla Resumen

Centro de Trabajo: RIESGO 4 (3 Afiliados)																							$3,636,031	$581,800			$3,636,031	$145,500			$3,636,031	$145,500			$3,636,031	$158,300		$0	$0		$1,031,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$3,636,031	$581,800			$3,636,031	$145,500			$3,636,031	$145,500			$3,636,031	$158,300		$0	$0		$1,031,100
41	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	$47,900	30	$0	$0	Si	$311,900
42	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	$62,500	30	$0	$0	Si	$407,300
43	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	$47,900	30	$0	$0	Si	$311,900

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 VALLEDUPAR (10 Afiliados)																							$9,660,661	$1,546,400			$9,660,661	$386,900			$8,721,850	$349,200			$9,660,661	$45,900		$0	$0		$2,328,400
Centro de Trabajo: VALLEDUPAR RIESGO 1 (10 Afiliados)																							$9,660,661	$1,546,400			$9,660,661	$386,900			$8,721,850	$349,200			$9,660,661	$45,900		$0	$0		$2,328,400
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)																							$9,660,661	$1,546,400			$9,660,661	$386,900			$8,721,850	$349,200			$9,660,661	$45,900		$0	$0		$2,328,400
44	CC	1065584477	ALMENARES EDIER									X									230301	30	$1,006,950	$161,200	EPS005	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
45	CC	1065638422	ANILLO HERNANDO																		231001	30	$908,526	$145,400	EPS005	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	1065829168	ARAGON KELLY											X							230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF15	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
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	1003377127	JIMENEZ ANGIE									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
49	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
50	CC	1065819590	PERALTA JUAN									X									230301	30	$953,952	$152,700	EPS002	30	$953,952	$38,200	CCF15	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
51	CC	1065649685	PINEDA ESNEIDER									X									230301	30	$953,952	$152,700	EPS037	30	$953,952	$38,200	CCF15	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
52	CC	1065659778	VARGAS ANDRES									X									230201	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF15	30	$1,029,663	$41,200	14-23	30	$1,029,663	$5,400	30	$0	$0	Si	$252,600
53	CC	1065830381	VERBEL SANDRA											X							230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF15	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
54	CC	1065830381	VERBEL SANDRA									X									230301	29	$946,381	$151,500	EPS005	29	$946,381	$37,900	CCF15	29	$946,381	$37,900	14-23	29	$946,381	$5,000	29	$0	$0	Si	$232,300

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: 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	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)																							$984,237	$157,500			$984,237	$39,400			$984,237	$39,400			$984,237	$5,200		$0	$0		$241,500
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																							$984,237	$157,500			$984,237	$39,400			$984,237	$39,400			$984,237	$5,200		$0	$0		$241,500
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																							$984,237	$157,500			$984,237	$39,400			$984,237	$39,400			$984,237	$5,200		$0	$0		$241,500
58	CC	1001023949	BETANCURT ALIX									X									230301	30	$984,237	$157,500	EPS002	30	$984,237	$39,400	CCF33	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500

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 CIENAGA (1 Afiliados)																							$1,006,950	$161,200			$1,006,950	$40,300			$1,006,950	$40,300			$1,006,950	$5,300		$0	$0		$247,100
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																							$1,006,950	$161,200			$1,006,950	$40,300			$1,006,950	$40,300			$1,006,950	$5,300		$0	$0		$247,100
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																							$1,006,950	$161,200			$1,006,950	$40,300			$1,006,950	$40,300			$1,006,950	$5,300		$0	$0		$247,100
59	CC	12637625	RESTREPO JONATAN									X									231001	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

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 (9 Afiliados)																							$8,632,892	$1,381,700			$8,632,892	$345,800			$7,875,786	$315,400			$8,632,892	$39,400		$0	$0		$2,082,300

PLANILLA PAGADA

Centro de Trabajo: SANTA MARTA RIESGO 1 (9 Afiliados)																							$8,632,892	$1,381,700			$8,632,892	$345,800			$7,875,786	$315,400			$8,632,892	$39,400		$0	$0		$2,082,300
Ciudad: SANTA MARTA Depto: MAGDALENA (9 Afiliados)																							$8,632,892	$1,381,700			$8,632,892	$345,800			$7,875,786	$315,400			$8,632,892	$39,400		$0	$0		$2,082,300
60	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
61	CC	1082943535	CHICOASUQUE NATALIA									X									230301	30	$1,059,947	$169,600	EPS002	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
62	CC	1082947986	DONADO LIZETH									X									230301	30	$1,006,950	$161,200	EPS002	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
63	CC	1083019521	GUERRERO JESUS									X									231001	30	$963,416	$154,200	EPS048	30	$963,416	$38,600	CCF33	30	$963,416	$38,600	14-23	30	$963,416	$5,100	30	$0	$0	Si	$236,500
64	CC	1083014436	GUTIERREZ FREDDY									X									230301	30	$1,059,947	$169,600	EPS002	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
65	CC	1082989168	IBAÑEZ NICOLAS											X							230301	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF33	0	$0	$0	14-23	7	$211,990	$0	0	$0	$0	Si	$42,500
66	CC	1082989168	IBAÑEZ NICOLAS																		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
67	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
68	CC	1082910386	RUEDA LAURA																		230301	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF33	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
69	CC	1082970181	VILLAMIL DAISY												X	X					230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF33	14	$423,979	$17,000	14-23	30	$908,526	$0	14	$0	$0	Si	$198,800
70	CC	1083006214	VILLAZON MAYRA																		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	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 (14 Afiliados)																							$14,050,630	$2,248,900			$14,050,630	$562,800			$13,808,356	$553,100			$14,050,630	$147,800		$0	$0		$3,512,600
Centro de Trabajo: BRILLA - PEREIRA (12 Afiliados)																							$11,991,937	$1,919,400			$11,991,937	$480,300			$11,749,663	$470,600			$11,991,937	$58,100		$0	$0		$2,928,400
Ciudad: PEREIRA Depto: RISARALDA (12 Afiliados)																							$11,991,937	$1,919,400			$11,991,937	$480,300			$11,749,663	$470,600			$11,991,937	$58,100		$0	$0		$2,928,400
71	CC	1088268154	AGUDELO LEIDY											X							230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF44	0	$0	$0	14-23	8	$242,274	$0	0	$0	$0	Si	$48,500
72	CC	1088268154	AGUDELO LEIDY																		230301	22	$666,253	$106,700	EPS037	22	$666,253	$26,700	CCF44	22	$666,253	$26,700	14-23	22	$666,253	$3,500	22	$0	$0	Si	$163,600
73	CC	1088018539	ALBORNOZ JULIANA									X									230301	30	$1,069,410	$171,200	EPS010	30	$1,069,410	$42,800	CCF44	30	$1,069,410	$42,800	14-23	30	$1,069,410	$5,600	30	$0	$0	Si	$262,400
74	CC	1096040206	ALVAREZ JHON	X																	230301	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF44	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
75	CC	1087494077	CARMONA TATIANA									X									230301	30	$984,237	$157,500	EPS002	30	$984,237	$39,400	CCF44	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
76	CC	1088304971	CASTRILLON MARIA									X									230301	12	$416,408	$66,700	EPS005	12	$416,408	$16,700	CCF44	12	$416,408	$16,700	14-23	12	$416,408	$2,200	12	$0	$0	Si	$102,300
77	CC	1088304971	CASTRILLON MARIA													X					230301	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF44	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
78	CC	1088292745	GRANDAS JONATHAN									X									230201	30	$991,808	$158,700	EPS016	30	$991,808	$39,700	CCF44	30	$991,808	$39,700	14-23	30	$991,808	$5,200	30	$0	$0	Si	$243,300
79	CC	1004734829	JARAMILLO JULIANA									X									230301	30	$1,030,000	$164,800	ESSC62	30	$1,030,000	$41,200	CCF44	30	$1,030,000	$41,200	14-23	30	$1,030,000	$5,400	30	$0	$0	Si	$252,600
80	CC	1093227452	MARIN MARIA													X					230201	6	$181,706	$29,100	EPS037	6	$181,706	$7,300	CCF44	6	$181,706	$7,300	14-23	6	$181,706	$0	6	$0	$0	Si	$43,700
81	CC	1093227452	MARIN MARIA									X									230201	24	$1,163,102	$186,100	EPS037	24	$1,163,102	$46,600	CCF44	24	$1,163,102	$46,600	14-23	24	$1,163,102	$6,100	24	$0	$0	Si	$285,400
82	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
83	CC	1094959019	TREJOS ELIZABETH	X																	230301	23	$696,537	$111,500	EPS018	23	$696,537	$27,900	CCF44	23	$696,537	$27,900	14-23	23	$696,537	$3,700	23	$0	$0	Si	$171,000
84	CC	1088309901	VILLA PAULA									X									230301	30	$1,075,089	$172,100	EPS018	30	$1,075,089	$43,100	CCF44	30	$1,075,089	$43,100	14-23	30	$1,075,089	$5,700	30	$0	$0	Si	$264,000
85	CC	21816141	ZULUAGA CATALINA									X									230201	30	$1,173,513	$187,800	EPS010	30	$1,173,513	$47,000	CCF44	30	$1,173,513	$47,000	14-23	30	$1,173,513	$6,200	30	$0	$0	Si	$288,000
Centro de Trabajo: RIESGO4 (2 Afiliados)																							$2,058,693	$329,500			$2,058,693	$82,500			$2,058,693	$82,500			$2,058,693	$89,700		$0	$0		$584,200
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$2,058,693	$329,500			$2,058,693	$82,500			$2,058,693	$82,500			$2,058,693	$89,700		$0	$0		$584,200
86	CC	1088313807	GARCIA JHONNY									X									25-14	30	$1,150,167	$184,100	EPS037	30	$1,150,167	$46,100	CCF44	30	$1,150,167	$46,100	14-23	30	$1,150,167	$50,100	30	$0	$0	Si	$326,400
87	CC	1088316477	LADINO GESLIN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF44	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800

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 (6 Afiliados)																							$4,768,814	$763,300			$4,768,814	$191,200			$4,768,814	$191,200			$4,768,814	$22,400		$0	$0		$1,168,100
Centro de Trabajo: BRILLA - MANIZALEZ (6 Afiliados)																							$4,768,814	$763,300			$4,768,814	$191,200			$4,768,814	$191,200			$4,768,814	$22,400		$0	$0		$1,168,100
Ciudad: MANIZALES Depto: CALDAS (6 Afiliados)																							$4,768,814	$763,300			$4,768,814	$191,200			$4,768,814	$191,200			$4,768,814	$22,400		$0	$0		$1,168,100
88	CC	1053850999	ORTIZ MANUELA									X									230201	30	$953,003	$152,500	EPS010	30	$953,003	$38,200	CCF11	30	$953,003	$38,200	14-23	30	$953,003	$5,000	30	$0	$0	Si	$233,900
89	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
90	CC	1053839838	QUINTERO ALEJANDRA	X																	230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF11	9	$272,558	$11,000	14-23	9	$272,558	$1,500	9	$0	$0	Si	$67,200
91	CC	1094908831	RENGIFO KATERINE									X									230201	12	$461,835	$73,900	EPS010	12	$461,835	$18,500	CCF11	12	$461,835	$18,500	14-23	12	$461,835	$2,500	12	$0	$0	Si	$113,400
92	CC	1094908831	RENGIFO KATERINE													X					230201	18	$545,116	$87,300	EPS010	18	$545,116	$21,900	CCF11	18	$545,116	$21,900	14-23	18	$545,116	$0	18	$0	$0	Si	$131,100
93	CC	30328951	RIVERA ADRIANA		X																25-14	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF11	10	$302,842	$12,200	14-23	10	$302,842	$1,600	10	$0	$0	Si	$74,500
94	CC	1053832711	YEPES YULY									X									230201	30	$1,173,513	$187,800	EPS037	30	$1,173,513	$47,000	CCF11	30	$1,173,513	$47,000	14-23	30	$1,173,513	$6,200	30	$0	$0	Si	$288,000

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: BRILLA - ARMENIA (13 Afiliados)																							$11,908,633	$1,906,200			$11,908,633	$477,200			$11,908,633	$477,200			$11,908,633	$100,800		$0	$0		$2,961,400
Centro de Trabajo: RIESGO 1 (12 Afiliados)																							$10,758,466	$1,722,100			$10,758,466	$431,100			$10,758,466	$431,100			$10,758,466	$50,700		$0	$0		$2,635,000
Ciudad: ARMENIA Depto: QUINDIO (12 Afiliados)																							$10,758,466	$1,722,100			$10,758,466	$431,100			$10,758,466	$431,100			$10,758,466	$50,700		$0	$0		$2,635,000
95	CC	1026307929	BAQUERO HEIDY									X									230301	30	$1,173,513	$187,800	EPS005	30	$1,173,513	$47,000	CCF43	30	$1,173,513	$47,000	14-23	30	$1,173,513	$6,200	30	$0	$0	Si	$288,000
96	CC	1094507730	DELGADO MARIA									X									230301	30	$984,237	$157,500	EPS016	30	$984,237	$39,400	CCF43	30	$984,237	$39,400	14-23	30	$984,237	$5,200	30	$0	$0	Si	$241,500
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	1094959263	GIRALDO KAROLAYN																		230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
99	CC	22217720	LOPEZ MARYORY	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
100	CC	1094948695	MARTINEZ MONICA									X									230301	30	$1,006,950	$161,200	EPS010	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
101	CC	1094936464	MOSQUERA KELLY																		230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF43	3	$90,853	$3,700	14-23	3	$90,853	$500	3	$0	$0	Si	$22,500
102	CC	1094936464	MOSQUERA KELLY													X					230301	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF43	27	$817,674	$32,800	14-23	27	$817,674	$0	27	$0	$0	Si	$196,500
103	CC	1127960093	OTAIZA MARIA													X					230301	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF43	12	$363,411	$14,600	14-23	12	$363,411	$0	12	$0	$0	Si	$87,400
104	CC	1127960093	OTAIZA MARIA																		230301	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF43	18	$545,116	$21,900	14-23	18	$545,116	$2,900	18	$0	$0	Si	$134,000
105	CC	1094901460	RAMIREZ ELIZABETH	X																	230201	9	$272,558	$43,700	EPS018	9	$272,558	$11,000	CCF43	9	$272,558	$11,000	14-23	9	$272,558	$1,500	9	$0	$0	Si	$67,200
106	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
107	CC	41942917	SANDOVAL CAROLAINE									X									230301	30	$1,173,513	$187,800	EPS005	30	$1,173,513	$47,000	CCF43	30	$1,173,513	$47,000	14-23	30	$1,173,513	$6,200	30	$0	$0	Si	$288,000
108	CC	1094956696	VALENCIA ANGIE									X									230301	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
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,150,167	$184,100			$1,150,167	$46,100			$1,150,167	$46,100			$1,150,167	$50,100		$0	$0		$326,400
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$1,150,167	$184,100			$1,150,167	$46,100			$1,150,167	$46,100			$1,150,167	$50,100		$0	$0		$326,400
109	CC	1094961297	TOVAR JENNY									X									230201	30	$1,150,167	$184,100	EPS044	30	$1,150,167	$46,100	CCF43	30	$1,150,167	$46,100	14-23	30	$1,150,167	$50,100	30	$0	$0	Si	$326,400

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: BRILLA - GDO (22 Afiliados)																							$21,999,411	$3,521,100			$21,999,411	$881,100			$21,878,273	$876,100			$21,999,411	$150,100		$0	$0		$5,428,400
Centro de Trabajo: RIESGO1 (21 Afiliados)																							$21,090,885	$3,375,700			$21,090,885	$844,700			$20,969,747	$839,700			$21,090,885	$110,500		$0	$0		$5,170,600
Ciudad: CALI Depto: VALLE (21 Afiliados)																							$21,090,885	$3,375,700			$21,090,885	$844,700			$20,969,747	$839,700			$21,090,885	$110,500		$0	$0		$5,170,600
110	CC	1193253018	AGUADO JHON									X									230301	30	$1,082,660	$173,300	EPS016	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
111	CC	1126708200	ARANGO DAVID																		230301	30	$1,550,000	$248,000	ESSC18	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
112	CC	67039316	ARCOS MARIA																		230301	30	$908,526	$145,400	ESSC18	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
113	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
114	CC	1144181669	CASTAÑO SOFIA									X									230301	30	$1,029,663	$164,800	EPS002	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	CC	1004604492	CASTILLO LUZ	X																	230201	28	$847,958	$135,700	ESSC62	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
116	CC	94152492	DAVALOS CESAR									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF57	30	$961,523	$38,500	14-23	30	$961,523	$5,100	30	$0	$0	Si	$236,000
117	CC	1094896726	DIAZ IVAN	X																	25-14	28	$847,958	$135,700	EPS010	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
118	CC	1143944205	ESCOBAR LIZBETH									X									230201	30	$1,029,663	$164,800	EPS005	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	CC	1043026149	FERRIN NATALIA									X									230201	30	$1,029,663	$164,800	EPS012	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	CC	67027809	GONZALEZ JENNIFER									X									230301	30	$1,082,660	$173,300	EPS016	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
121	CC	29542770	GUERRERO ANA									X									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
122	CC	1118312419	IBARRA KELLY									X									230301	30	$1,006,950	$161,200	EPS012	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	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
124	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
125	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
126	CC	1107076552	MUÑOZ LEYDY																		230201	28	$847,958	$135,700	EPS010	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
127	CC	1112477669	PALMA LIZETH											X							230301	2	$60,569	$9,700	EPS016	2	$60,569	$2,500	CCF57	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
128	CC	1112477669	PALMA LIZETH																		230301	28	$847,958	$135,700	EPS016	28	$847,958	$34,000	CCF57	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
129	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
130	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
131	CC	39096508	VERGARA LILIBETH																		230301	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
132	CC	1006167015	ZAMORA KAREN									X									230301	30	$1,006,950	$161,200	ESSC18	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

aportes en línea

Planilla Resumen

PLANILLA PAGADA

Centro de Trabajo: RIESGO4 (1 Afiliados)						**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$908,526**	**$36,400**			**$908,526**	**$39,600**		**$0**	**$0**		**$257,800**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$908,526**	**$36,400**			**$908,526**	**$39,600**		**$0**	**$0**		**$257,800**
133	CC	1130643534	RIASCOS YESSICA	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Total		**Afiliados(116)**				$112,293,702	$17,973,300			$112,293,702	$4,497,900			$109,507,549	$4,385,600			$112,293,702	$859,300		$0	$0		$27,716,100

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
2021-11	2021-12	26222525	9428138038	E	2021/12/07	2021/12/07	BANCOLOMBIA	0	$27,716,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$17,973,300	$0	$0	$17,973,300
COLFONDOS	231001	800,227,940	6	8	$1,189,000	$0	$0	$1,189,000
COLPENSIONES	25-14	900,336,004	7	4	$529,500	$0	$0	$529,500
PORVENIR	230301	800,224,808	8	82	$12,764,500	$0	$0	$12,764,500
PROTECCION	230201	800,229,739	0	22	$3,490,300	$0	$0	$3,490,300
ARL (ADMINISTRADORAS: 1)				116	$859,300	$0	$0	$859,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	116	$859,300	$0	$0	$859,300
CCF (ADMINISTRADORAS: 8)				116	$4,385,600	$0	$0	$4,385,600
CAJAMAG	CCF33	891,780,093	3	11	$395,100	$0	$0	$395,100
COMFACESAR	CCF15	892,399,989	8	10	$349,200	$0	$0	$349,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$1,434,500	$0	$0	$1,434,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$109,200	$0	$0	$109,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	14	$553,100	$0	$0	$553,100
COMFANDI	CCF57	890,303,208	5	22	$876,100	$0	$0	$876,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	13	$477,200	$0	$0	$477,200
CONFAMILIARES	CCF11	890,806,490	5	6	$191,200	$0	$0	$191,200
EPS (ADMINISTRADORAS: 14)				116	$4,497,900	$0	$0	$4,497,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$75,200	$0	$0	$75,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$81,500	$0	$0	$81,500
COOMEVA	EPS016	805,000,427	1	8	$321,500	$0	$0	$321,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$72,800	$0	$0	$72,800
EMSSANAR	ESSC18	901,021,565	8	3	$138,700	$0	$0	$138,700
EPS MUTUAL SER	EPS048	806,008,394	7	5	$197,700	$0	$0	$197,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$910,300	$0	$0	$910,300
FAMISANAR	EPS017	830,003,564	7	2	$72,800	$0	$0	$72,800
MEDIMAS EPS	EPS044	901,097,473	5	2	$88,500	$0	$0	$88,500
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	14	$530,100	$0	$0	$530,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$159,900	$0	$0	$159,900
SALUD TOTAL	EPS002	800,130,907	4	30	$1,147,900	$0	$0	$1,147,900
SANITAS	EPS005	800,251,440	6	17	$664,600	$0	$0	$664,600
TOTAL				**116**	**$27,716,100**	**$0**	**$0**	**$27,716,100**

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 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
2021-11	2021-12	26222525	9428119201	E	2021/12/07	2021/12/07	BANCOLOMBIA	0	$33,615,100

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: PERSONAL PLANTA (34 Afiliados)						$101,860,135	$17,383,000			$103,677,187	$8,164,300			$101,283,994	$4,052,700			$103,677,187	$581,700		$45,426,316	$2,271,400
Centro de Trabajo: CENTRO TRABAJO 0 (22 Afiliados)						$84,083,916	$14,498,100			$84,083,916	$7,225,500			$83,659,196	$3,347,200			$84,083,916	$436,400		$45,426,316	$2,271,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (22 Afiliados)						$84,083,916	$14,498,100			$84,083,916	$7,225,500			$83,659,196	$3,347,200			$84,083,916	$436,400		$45,426,316	$2,271,400
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
2	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
3	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
4	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
5	CC	1140815284	CASTILLO KARLA	230301	30	$2,030,000	$324,800	EPS010	30	$2,030,000	$81,200	CCF07	30	$2,030,000	$81,200	14-23	30	$2,030,000	$10,600	30	$0	$0
6	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
7	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
8	CC	1140855146	GONZALEZ LUIS ANGEL	230301	30	$1,436,032	$229,800	EPS037	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0
9	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
10	CC	1042463096	MARTINEZ ARIEL	230301	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF07	23	$766,667	$30,700	14-23	23	$766,667	$4,100	23	$0	$0
11	CC	1042463096	MARTINEZ ARIEL	230301	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF07	0	$0	$0	14-23	7	$211,990	$0	0	$0	$0
12	CC	1140826981	MERCADO DEISY	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
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
14	CC	72276801	PATIÑO JUAN	230201	30	$2,030,000	$324,800	EPS016	30	$2,030,000	$81,200	CCF07	30	$2,030,000	$81,200	14-23	30	$2,030,000	$10,600	30	$0	$0
15	CC	43829239	PEREZ SILVIA	25-14	2	$212,746	$36,300	EPS005	2	$212,746	$8,600	CCF07	0	$0	$0	14-23	2	$212,746	$0	0	$0	$0
16	CC	43829239	PEREZ SILVIA	25-14	28	$4,467,646	$759,700	EPS005	28	$4,467,646	$178,800	CCF07	28	$4,467,646	$178,800	14-23	28	$4,467,646	$23,400	28	$0	$0
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
18	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
19	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
20	CC	1026588343	REYES EMANUEL	230301	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
21	CC	1083025867	RINCON MARIA	230301	25	$1,196,687	$191,500	EPS005	25	$1,196,687	$47,900	CCF07	25	$1,196,687	$47,900	14-23	25	$1,196,687	$6,300	25	$0	$0
22	CC	1083025867	RINCON MARIA	230301	5	$239,337	$38,300	EPS005	5	$239,337	$9,600	CCF07	5	$239,337	$9,600	14-23	5	$239,337	$0	5	$0	$0
23	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
24	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
25	CC	1129566722	VASQUEZ SHIRLEY	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	$8,400	30	$0	$0
Centro de Trabajo: RIESGO 1 (11 Afiliados)						$16,644,976	$2,703,900			$18,462,028	$893,500			$16,493,555	$660,200			$18,462,028	$96,000		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$16,644,976	$2,703,900			$18,462,028	$893,500			$16,493,555	$660,200			$18,462,028	$96,000		$0	$0
26	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
27	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
28	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
29	CC	1130270232	DE LEON SILMAR		0	$0	$0	EPS010	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0
30	CC	1003378979	FORERO STEFANY	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
31	CC	1045741658	GONZALEZ DAYAN	230301	25	$989,431	$158,400	EPS002	25	$989,431	$39,600	CCF07	25	$989,431	$39,600	14-23	25	$989,431	$5,200	25	$0	$0
32	CC	1045741658	GONZALEZ DAYAN	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
33	CC	1045717177	GUERRERO JEAM	230301	30	$1,436,032	$229,800	EPS005	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0
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
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

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
36	CC	1140856641	PEREZ STEVEN	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
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
Centro de Trabajo: RIESGO4 (1 Afiliados)						**$1,131,243**	**$181,000**			**$1,131,243**	**$45,300**			**$1,131,243**	**$45,300**			**$1,131,243**	**$49,300**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						**$1,131,243**	**$181,000**			**$1,131,243**	**$45,300**			**$1,131,243**	**$45,300**			**$1,131,243**	**$49,300**		**$0**	**$0**
38	CC	1042442838	PARRA HECTOR	230201	30	$1,131,243	$181,000	EPS002	30	$1,131,243	$45,300	CCF07	30	$1,131,243	$45,300	14-23	30	$1,131,243	$49,300	30	$0	$0

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: CARTAGENA (2 Afiliados)						**$1,728,617**	**$276,600**			**$2,425,154**	**$156,300**			**$1,728,617**	**$69,200**			**$2,425,154**	**$12,800**		**$0**	**$0**
Centro de Trabajo: RIESGO 1 (2 Afiliados)						**$1,728,617**	**$276,600**			**$2,425,154**	**$156,300**			**$1,728,617**	**$69,200**			**$2,425,154**	**$12,800**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$1,728,617**	**$276,600**			**$2,425,154**	**$156,300**			**$1,728,617**	**$69,200**			**$2,425,154**	**$12,800**		**$0**	**$0**
39	CC	1007126365	ESCORCIA DANNA		0	$0	$0	EPS002	23	$696,537	$87,100		0	$0	$0	14-23	23	$696,537	$3,700	0	$0	$0
40	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

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: 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**
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**
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**
41	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
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
Total	**Afiliados(38)**					**$106,225,895**	**$18,081,600**			**$108,739,484**	**$8,426,200**			**$105,649,754**	**$4,227,500**			**$108,739,484**	**$608,400**		**$45,426,316**	**$2,271,400**

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 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
2021-11	2021-12	26222525	9428119201	E	2021/12/07	2021/12/07	BANCOLOMBIA	0	$33,615,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				35	$18,081,600	$0	$0	$18,081,600
COLFONDOS	231001	800,227,940	6	2	$375,200	$0	$0	$375,200
COLPENSIONES	25-14	900,336,004	7	8	$10,486,500	$0	$0	$10,486,500
PORVENIR	230301	800,224,808	8	18	$5,127,600	$0	$0	$5,127,600
PROTECCION	230201	800,229,739	0	7	$2,092,300	$0	$0	$2,092,300
ARL (ADMINISTRADORAS: 1)				38	$608,400	$0	$0	$608,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	38	$608,400	$0	$0	$608,400
CCF (ADMINISTRADORAS: 3)				35	$4,227,500	$0	$0	$4,227,500
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	32	$4,052,700	$0	$0	$4,052,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 7)				38	$8,426,200	$0	$0	$8,426,200
COOMEVA	EPS016	805,000,427	1	1	$81,200	$0	$0	$81,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$3,620,700	$0	$0	$3,620,700
MUTUAL SER	ESSC07	806,008,394	7	2	$100,000	$0	$0	$100,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$235,000	$0	$0	$235,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$113,600	$0	$0	$113,600
SALUD TOTAL	EPS002	800,130,907	4	12	$646,400	$0	$0	$646,400
SANITAS	EPS005	800,251,440	6	9	$3,629,300	$0	$0	$3,629,300
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				**38**	**$33,615,100**	**$0**	**$0**	**$33,615,100**

2021/12/22 01:57 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 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
2021-12	2022-01	1276813114	9429304561	E	2022/01/07	2022/01/07	BANCO DE OCCIDENTE	0	$33,761,200

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 (38 Afiliados)																							$102,212,407	$17,440,200			$104,150,596	$8,193,600			$102,151,854	$4,087,500			$104,150,596	$578,900		$45,426,316	$2,271,400		$32,571,600
Centro de Trabajo: CENTRO TRABAJO 0 (23 Afiliados)																							$82,990,965	$14,324,100			$82,990,965	$7,181,800			$82,930,412	$3,318,100			$82,990,965	$433,900		$45,426,316	$2,271,400		$27,529,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (23 Afiliados)																							$82,990,965	$14,324,100			$82,990,965	$7,181,800			$82,930,412	$3,318,100			$82,990,965	$433,900		$45,426,316	$2,271,400		$27,529,300
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	32773710	ALVERNIA DIOSELINA											X							231001	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
3	CC	32773710	ALVERNIA DIOSELINA																		231001	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF07	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
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	1067976660	CABRALES JAVIER	X																	230301	11	$403,334	$64,600	EPS002	11	$403,334	$16,200	CCF07	11	$403,334	$16,200	14-23	11	$403,334	$2,200	11	$0	$0	Si	$99,200
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	1140815284	CASTILLO KARLA																		230301	30	$2,030,000	$324,800	EPS010	30	$2,030,000	$81,200	CCF07	30	$2,030,000	$81,200	14-23	30	$2,030,000	$10,600	30	$0	$0	Si	$497,800
8	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
9	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
10	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,436,032	$229,800	EPS037	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0	Si	$352,300
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	1140826981	MERCADO DEISY																		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
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	72276801	PATIÑO JUAN		X																230201	6	$406,000	$65,000	EPS016	6	$406,000	$16,300	CCF07	6	$406,000	$16,300	14-23	6	$406,000	$2,200	6	$0	$0	Si	$99,800
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	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
19	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
20	CC	1026588343	REYES EMANUEL																		230301	30	$1,000,000	$160,000	ESSC07	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
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
24	CC	1129566722	VASQUEZ SHIRLEY																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	$8,400	30	$0	$0	Si	$392,400

Planilla Resumen

Centro de Trabajo: RIESGO 1 (14 Afiliados)																							**$18,221,442**	**$2,956,100**			**$20,159,631**	**$971,800**			**$18,221,442**	**$729,400**			**$20,159,631**	**$101,500**		**$0**	**$0**		**$4,758,800**
Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)																							**$18,221,442**	**$2,956,100**			**$20,159,631**	**$971,800**			**$18,221,442**	**$729,400**			**$20,159,631**	**$101,500**		**$0**	**$0**		**$4,758,800**
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	1007962169	CORMANE AUGUSTO		X																	0	$0	$0	EPS041	24	$726,821	$90,900		0	$0	$0	14-23	24	$726,821	$3,800	0	$0	$0	No	$94,700
28	CC	1130270232	DE LEON SILMAR																			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
29	CC	72344084	DE LIMA JOSE	X																	230301	18	$1,200,000	$192,000	EPS002	18	$1,200,000	$48,000	CCF07	18	$1,200,000	$48,000	14-23	18	$1,200,000	$6,300	18	$0	$0	Si	$294,300
30	CC	1003378979	FORERO STEFANY																		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
31	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
32	CC	1045717177	GUERRERO JEAM																		230301	30	$1,436,032	$229,800	EPS005	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0	Si	$352,300
33	CC	1007070823	HERNANDEZ KENER	X																		0	$0	$0	EPS042	10	$302,842	$37,900		0	$0	$0	14-23	10	$302,842	$1,600	0	$0	$0	No	$39,500
34	CC	1143413277	HERRERA LUIS	X																	230201	9	$330,000	$52,800	EPS002	9	$330,000	$13,200	CCF07	9	$330,000	$13,200	14-23	9	$330,000	$1,800	9	$0	$0	Si	$81,000
35	CC	1143130277	MOLINA EDGAR													X					230201	7	$816,667	$130,700	EPS010	7	$816,667	$32,700	CCF07	7	$816,667	$32,700	14-23	7	$816,667	$0	7	$0	$0	Si	$196,100
36	CC	1143130277	MOLINA EDGAR																		230201	23	$2,683,334	$429,400	EPS010	23	$2,683,334	$107,400	CCF07	23	$2,683,334	$107,400	14-23	23	$2,683,334	$14,100	23	$0	$0	Si	$658,300
37	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
38	CC	1140856641	PEREZ STEVEN																		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
39	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)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$43,500**		**$0**	**$0**		**$283,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$43,500**		**$0**	**$0**		**$283,500**
40	CC	1042442838	PARRA HECTOR																		230201	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	$43,500	30	$0	$0	Si	$283,500

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: 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**
41	CC	1007126365	ESCORCIA DANNA																			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
42	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**
43	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
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)**																						$106,578,167	$18,138,800			$109,424,882	$8,482,000			$106,517,614	$4,262,300			$109,424,882	$606,700		$45,426,316	$2,271,400		$33,761,200

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 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
2021-12	2022-01	1276813114	9429304561	E	2022/01/07	2022/01/07	BANCO DE OCCIDENTE	0	$33,761,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$18,138,800	$0	$0	$18,138,800
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	20	$5,394,800	$0	$0	$5,394,800
PROTECCION	230201	800,229,739	0	8	$1,864,400	$0	$0	$1,864,400
ARL (ADMINISTRADORAS: 1)				42	$606,700	$0	$0	$606,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	42	$606,700	$0	$0	$606,700
CCF (ADMINISTRADORAS: 3)				38	$4,262,300	$0	$0	$4,262,300
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	35	$4,087,500	$0	$0	$4,087,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 8)				42	$8,482,000	$0	$0	$8,482,000
COOMEVA	EPS016	805,000,427	1	1	$16,300	$0	$0	$16,300
COOSALUD EPS	EPS042	900,226,715	3	1	$37,900	$0	$0	$37,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$3,620,800	$0	$0	$3,620,800
MUTUAL SER	ESSC07	806,008,394	7	2	$100,000	$0	$0	$100,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$235,000	$0	$0	$235,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$90,900	$0	$0	$90,900
SALUD TOTAL	EPS002	800,130,907	4	15	$747,600	$0	$0	$747,600
SANITAS	EPS005	800,251,440	6	9	$3,633,500	$0	$0	$3,633,500
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				**42**	**$33,761,200**	**$0**	**$0**	**$33,761,200**

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
2021-12	2022-01	1276813114	9429304561	E	2022/01/07	2022/01/07	BANCO DE OCCIDENTE	0	$33,761,200

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 (38 Afiliados)																							$102,212,407	$17,440,200			$104,150,596	$8,193,600			$102,151,854	$4,087,500			$104,150,596	$578,900		$45,426,316	$2,271,400		$32,571,600
Centro de Trabajo: CENTRO TRABAJO 0 (23 Afiliados)																							$82,990,965	$14,324,100			$82,990,965	$7,181,800			$82,930,412	$3,318,100			$82,990,965	$433,900		$45,426,316	$2,271,400		$27,529,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (23 Afiliados)																							$82,990,965	$14,324,100			$82,990,965	$7,181,800			$82,930,412	$3,318,100			$82,990,965	$433,900		$45,426,316	$2,271,400		$27,529,300
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	32773710	ALVERNIA DIOSELINA											X							231001	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF07	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
3	CC	32773710	ALVERNIA DIOSELINA																		231001	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF07	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$0	$0	Si	$208,200
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	1067976660	CABRALES JAVIER	X																	230301	11	$403,334	$64,600	EPS002	11	$403,334	$16,200	CCF07	11	$403,334	$16,200	14-23	11	$403,334	$2,200	11	$0	$0	Si	$99,200
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	1140815284	CASTILLO KARLA																		230301	30	$2,030,000	$324,800	EPS010	30	$2,030,000	$81,200	CCF07	30	$2,030,000	$81,200	14-23	30	$2,030,000	$10,600	30	$0	$0	Si	$497,800
8	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
9	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
10	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,436,032	$229,800	EPS037	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0	Si	$352,300
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	1140826981	MERCADO DEISY																		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
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	72276801	PATIÑO JUAN		X																230201	6	$406,000	$65,000	EPS016	6	$406,000	$16,300	CCF07	6	$406,000	$16,300	14-23	6	$406,000	$2,200	6	$0	$0	Si	$99,800
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	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
19	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
20	CC	1026588343	REYES EMANUEL																		230301	30	$1,000,000	$160,000	ESSC07	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
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
24	CC	1129566722	VASQUEZ SHIRLEY																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	$8,400	30	$0	$0	Si	$392,400

Centro de Trabajo: RIESGO 1 (14 Afiliados)																							$18,221,442	$2,956,100			$20,159,631	$971,800			$18,221,442	$729,400			$20,159,631	$101,500		$0	$0		$4,758,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)																							$18,221,442	$2,956,100			$20,159,631	$971,800			$18,221,442	$729,400			$20,159,631	$101,500		$0	$0		$4,758,800
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	1007962169	CORMANE AUGUSTO		X																	0	$0	$0	EPS041	24	$726,821	$90,900		0	$0	$0	14-23	24	$726,821	$3,800	0	$0	$0	No	$94,700
28	CC	1130270232	DE LEON SILMAR																			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
29	CC	72344084	DE LIMA JOSE	X																	230301	18	$1,200,000	$192,000	EPS002	18	$1,200,000	$48,000	CCF07	18	$1,200,000	$48,000	14-23	18	$1,200,000	$6,300	18	$0	$0	Si	$294,300
30	CC	1003378979	FORERO STEFANY																		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
31	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
32	CC	1045717177	GUERRERO JEAM																		230301	30	$1,436,032	$229,800	EPS005	30	$1,436,032	$57,500	CCF07	30	$1,436,032	$57,500	14-23	30	$1,436,032	$7,500	30	$0	$0	Si	$352,300
33	CC	1007070823	HERNANDEZ KENER	X																		0	$0	$0	EPS042	10	$302,842	$37,900		0	$0	$0	14-23	10	$302,842	$1,600	0	$0	$0	No	$39,500
34	CC	1143413277	HERRERA LUIS	X																	230201	9	$330,000	$52,800	EPS002	9	$330,000	$13,200	CCF07	9	$330,000	$13,200	14-23	9	$330,000	$1,800	9	$0	$0	Si	$81,000
35	CC	1143130277	MOLINA EDGAR													X					230201	7	$816,667	$130,700	EPS010	7	$816,667	$32,700	CCF07	7	$816,667	$32,700	14-23	7	$816,667	$0	7	$0	$0	Si	$196,100
36	CC	1143130277	MOLINA EDGAR																		230201	23	$2,683,334	$429,400	EPS010	23	$2,683,334	$107,400	CCF07	23	$2,683,334	$107,400	14-23	23	$2,683,334	$14,100	23	$0	$0	Si	$658,300
37	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
38	CC	1140856641	PEREZ STEVEN																		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
39	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)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$43,500		$0	$0		$283,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$43,500		$0	$0		$283,500
40	CC	1042442838	PARRA HECTOR																		230201	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	$43,500	30	$0	$0	Si	$283,500

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: 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
41	CC	1007126365	ESCORCIA DANNA																			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
42	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
43	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
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)**																					$106,578,167	$18,138,800			$109,424,882	$8,482,000			$106,517,614	$4,262,300			$109,424,882	$606,700		$45,426,316	$2,271,400		$33,761,200

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 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
2021-12	2022-01	1276813114	9429304561	E	2022/01/07	2022/01/07	BANCO DE OCCIDENTE	0	$33,761,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$18,138,800	$0	$0	$18,138,800
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	20	$5,394,800	$0	$0	$5,394,800
PROTECCION	230201	800,229,739	0	8	$1,864,400	$0	$0	$1,864,400
ARL (ADMINISTRADORAS: 1)				42	$606,700	$0	$0	$606,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	42	$606,700	$0	$0	$606,700
CCF (ADMINISTRADORAS: 3)				38	$4,262,300	$0	$0	$4,262,300
CAJAMAG	CCF33	891,780,093	3	2	$105,600	$0	$0	$105,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	35	$4,087,500	$0	$0	$4,087,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$69,200	$0	$0	$69,200
EPS (ADMINISTRADORAS: 8)				42	$8,482,000	$0	$0	$8,482,000
COOMEVA	EPS016	805,000,427	1	1	$16,300	$0	$0	$16,300
COOSALUD EPS	EPS042	900,226,715	3	1	$37,900	$0	$0	$37,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$3,620,800	$0	$0	$3,620,800
MUTUAL SER	ESSC07	806,008,394	7	2	$100,000	$0	$0	$100,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$235,000	$0	$0	$235,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$90,900	$0	$0	$90,900
SALUD TOTAL	EPS002	800,130,907	4	15	$747,600	$0	$0	$747,600
SANITAS	EPS005	800,251,440	6	9	$3,633,500	$0	$0	$3,633,500
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				**42**	**$33,761,200**	**$0**	**$0**	**$33,761,200**

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.	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
2021-12	2022-01	1276780950	9429282283	E	2022/01/07	2022/01/07	BANCO DE OCCIDENTE	0	$1,359,300

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: TELEMERCADEO (6 Afiliados)																							$5,548,937	$888,100			$5,548,937	$222,200			$5,548,937	$222,200			$5,548,937	$26,800		$0	$0		$1,359,300
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							$5,548,937	$888,100			$5,548,937	$222,200			$5,548,937	$222,200			$5,548,937	$26,800		$0	$0		$1,359,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																							$5,548,937	$888,100			$5,548,937	$222,200			$5,548,937	$222,200			$5,548,937	$26,800		$0	$0		$1,359,300
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	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	1043663194	MARTINEZ STIVEN		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
4	CC	1045762418	MEDINA EMA		X																230201	14	$423,979	$67,900	EPS005	14	$423,979	$17,000	CCF07	14	$423,979	$17,000	14-23	14	$423,979	$2,300	14	$0	$0	Si	$104,200
5	CC	1045762418	MEDINA EMA													X					230201	16	$484,548	$77,600	EPS005	16	$484,548	$19,400	CCF07	16	$484,548	$19,400	14-23	16	$484,548	$0	16	$0	$0	Si	$116,400
6	CC	1140894784	MONTES ARELIS		X																230301	17	$514,832	$82,400	EPS005	17	$514,832	$20,600	CCF07	17	$514,832	$20,600	14-23	17	$514,832	$2,700	17	$0	$0	Si	$126,300
7	CC	32795253	SANJUANELO YOHANA		X																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
Total			**Afiliados(6)**																				$5,548,937	$888,100			$5,548,937	$222,200			$5,548,937	$222,200			$5,548,937	$26,800		$0	$0		$1,359,300

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
2021-12	2022-01	1276780950	9429282283	E	2022/01/07	2022/01/07	BANCO DE OCCIDENTE	0	$1,359,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$888,100	$0	$0	$888,100
COLFONDOS	231001	800,227,940	6	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	4	$597,200	$0	$0	$597,200
PROTECCION	230201	800,229,739	0	1	$145,500	$0	$0	$145,500
ARL (ADMINISTRADORAS: 1)				6	$26,800	$0	$0	$26,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$26,800	$0	$0	$26,800
CCF (ADMINISTRADORAS: 1)				6	$222,200	$0	$0	$222,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$222,200	$0	$0	$222,200
EPS (ADMINISTRADORAS: 2)				6	$222,200	$0	$0	$222,200
SALUD TOTAL	EPS002	800,130,907	4	3	$109,200	$0	$0	$109,200
SANITAS	EPS005	800,251,440	6	3	$113,000	$0	$0	$113,000
TOTAL				6	$1,359,300	$0	$0	$1,359,300

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 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
2022-01	2022-02	27190620	9430665304	E	2022/02/07	2022/02/07	BANCO BBVA COLOMBIA S.A.	0	$39,439,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (40 Afiliados)																							$117,702,255	$20,026,400			$120,102,256	$9,259,200			$117,102,254	$4,685,000			$120,102,256	$665,500		$50,000,000	$2,500,000		$37,136,100
Centro de Trabajo: CENTRO TRABAJO 0 (26 Afiliados)																							$96,056,943	$16,513,200			$96,423,610	$8,138,800			$95,456,942	$3,818,800			$96,423,610	$501,200		$50,000,000	$2,500,000		$31,472,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (26 Afiliados)																							$96,056,943	$16,513,200			$96,423,610	$8,138,800			$95,456,942	$3,818,800			$96,423,610	$501,200		$50,000,000	$2,500,000		$31,472,000
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	32773710	ALVERNIA DIOSELINA											X							231001	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF07	0	$0	$0	14-23	1	$33,334	$0	0	$0	$0	Si	$6,800
3	CC	32773710	ALVERNIA DIOSELINA							X											231001	12	$400,000	$64,000	EPS005	12	$400,000	$16,000	CCF07	12	$400,000	$16,000	14-23	12	$400,000	$2,100	12	$0	$0	Si	$98,100
4	CC	32773710	ALVERNIA DIOSELINA											X							231001	17	$566,667	$90,700	EPS005	17	$566,667	$22,700	CCF07	0	$0	$0	14-23	17	$566,667	$0	0	$0	$0	Si	$113,400
5	CC	23092121	ANDRADE NELVA							X											25-14	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
6	CC	72292769	BOLIVAR JORGE							X											230301	30	$1,512,141	$242,000	EPS010	30	$1,512,141	$60,500	CCF07	30	$1,512,141	$60,500	14-23	30	$1,512,141	$7,900	30	$0	$0	Si	$370,900
7	CC	72197350	CARDENAS HERNANDO							X											230301	30	$1,512,141	$242,000	EPS005	30	$1,512,141	$60,500	CCF07	30	$1,512,141	$60,500	14-23	30	$1,512,141	$7,900	30	$0	$0	Si	$370,900
8	CC	1140815284	CASTILLO KARLA							X											230301	30	$2,137,590	$342,100	EPS010	30	$2,137,590	$85,600	CCF07	30	$2,137,590	$85,600	14-23	30	$2,137,590	$11,200	30	$0	$0	Si	$524,500
9	CC	22517778	DE LA HOZ ZULLY							X											25-14	30	$5,040,467	$857,100	EPS005	30	$5,040,467	$201,700	CCF07	30	$5,040,467	$201,700	14-23	30	$5,040,467	$26,400	30	$0	$0	Si	$1,286,900
10	CC	72194539	ESCORCIA WILMAR							X											231001	30	$1,512,141	$242,000	EPS037	30	$1,512,141	$60,500	CCF07	30	$1,512,141	$60,500	14-23	30	$1,512,141	$7,900	30	$0	$0	Si	$370,900
11	CC	1140855146	GONZALEZ LUIS ANGEL							X											230301	30	$1,512,142	$242,000	EPS037	30	$1,512,142	$60,500	CCF07	30	$1,512,142	$60,500	14-23	30	$1,512,142	$7,900	30	$0	$0	Si	$370,900
12	CC	72223432	HERNANDEZ JAVIER							X											230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF07	30	$3,200,000	$128,000	14-23	30	$3,200,000	$16,800	30	$0	$0	Si	$784,800
13	CC	1042463096	MARTINEZ ARIEL							X											230301	30	$1,053,000	$168,500	EPS002	30	$1,053,000	$42,200	CCF07	30	$1,053,000	$42,200	14-23	30	$1,053,000	$5,500	30	$0	$0	Si	$258,400
14	CC	1143259256	MARTINEZ MARCIAL							X											230301	30	$1,800,000	$288,000	EPS002	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
15	CC	1140826981	MERCADO DEISY							X											230201	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
16	CC	1044425314	MEZA LILIANA							X											230301	30	$4,212,000	$716,200	EPS005	30	$4,212,000	$168,500	CCF07	30	$4,212,000	$168,500	14-23	30	$4,212,000	$22,000	30	$0	$0	Si	$1,075,200
17	CC	1007962260	PEREZ ADRIANA	X																		0	$0	$0	EPS041	11	$366,667	$45,900		0	$0	$0	14-23	11	$366,667	$2,000	0	$0	$0	No	$47,900
18	CC	43829239	PEREZ SILVIA							X											25-14	30	$5,040,461	$857,100	EPS005	30	$5,040,461	$201,700	CCF07	30	$5,040,461	$201,700	14-23	30	$5,040,461	$26,400	30	$0	$0	Si	$1,286,900
19	CC	32748995	PLATA ADRIANA							X											25-14	30	$25,000,000	$4,500,000	EPS010	30	$25,000,000	$3,125,000	CCF07	30	$25,000,000	$1,000,000	14-23	30	$25,000,000	$130,500	30	$25,000,000	$1,250,000	No	$10,005,500
20	CC	1045728648	POLO MOISES							X											230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
21	CC	1002157801	REALES GABRIEL							X											230301	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
22	CC	1026588343	REYES EMANUEL							X											230301	30	$1,250,245	$200,100	ESSC07	30	$1,250,245	$50,100	CCF07	30	$1,250,245	$50,100	14-23	30	$1,250,245	$6,600	30	$0	$0	Si	$306,900
23	CC	1083025867	RINCON MARIA							X											230301	30	$1,800,000	$288,000	EPS005	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
24	CC	1129512197	ROSAS MELINA	X																	230201	18	$720,000	$115,200	EPS010	18	$720,000	$28,800	CCF07	18	$720,000	$28,800	14-23	18	$720,000	$3,800	18	$0	$0	Si	$176,600
25	CC	72175045	SALAS JAIRO							X											25-14	30	$25,000,000	$4,500,000	EPS005	30	$25,000,000	$3,125,000	CCF07	30	$25,000,000	$1,000,000	14-23	30	$25,000,000	$130,500	30	$25,000,000	$1,250,000	No	$10,005,500
26	CC	1045738310	SANTODOMINGO DUBYS																		231001	30	$1,400,000	$224,000	EPS002	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
27	CC	1047234707	SARMIENTO LORENZO							X											230301	30	$1,900,000	$304,000	ESSC07	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-23	30	$1,900,000	$10,000	30	$0	$0	Si	$466,000
28	CC	1129566722	VASQUEZ SHIRLEY							X											230201	30	$1,800,000	$288,000	EPS002	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

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 1 (13 Afiliados)																							$20,358,546	$3,307,300			$22,391,880	$1,068,900			$20,358,546	$814,700			$22,391,880	$108,300		$0	$0		$5,299,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (13 Afiliados)																							$20,358,546	$3,307,300			$22,391,880	$1,068,900			$20,358,546	$814,700			$22,391,880	$108,300		$0	$0		$5,299,200
29	CC	1140858840	BOLAÑO RAFAEL							X											230301	30	$1,512,108	$242,000	EPS002	30	$1,512,108	$60,500	CCF07	30	$1,512,108	$60,500	14-23	30	$1,512,108	$7,900	30	$0	$0	Si	$370,900
30	CC	22505980	CAMARGO ROSANNA							X											230201	30	$2,137,590	$342,100	EPS010	30	$2,137,590	$85,600	CCF07	30	$2,137,590	$85,600	14-23	30	$2,137,590	$11,200	30	$0	$0	Si	$524,500
31	CC	1007962169	CORMANE AUGUSTO		X					X												0	$0	$0	EPS041	1	$33,334	$4,200		0	$0	$0	14-23	1	$33,334	$200	0	$0	$0	No	$4,400
32	CC	1130270232	DE LEON SILMAR							X												0	$0	$0	EPS010	30	$1,000,000	$125,000		0	$0	$0	14-23	30	$1,000,000	$5,300	0	$0	$0	No	$130,300
33	CC	1003378979	FORERO STEFANY							X											230301	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF07	30	$1,150,000	$46,000	14-23	30	$1,150,000	$6,100	30	$0	$0	Si	$282,100
34	CC	1045741658	GONZALEZ DAYAN							X											230301	30	$1,250,245	$200,100	EPS002	30	$1,250,245	$50,100	CCF07	30	$1,250,245	$50,100	14-23	30	$1,250,245	$6,600	30	$0	$0	Si	$306,900
35	CC	1045717177	GUERRERO JEAM							X											230301	30	$1,512,142	$242,000	EPS005	30	$1,512,142	$60,500	CCF07	30	$1,512,142	$60,500	14-23	30	$1,512,142	$7,900	30	$0	$0	Si	$370,900
36	CC	1007070823	HERNANDEZ KENER							X												0	$0	$0	ESSC24	30	$1,000,000	$125,000		0	$0	$0	14-23	30	$1,000,000	$5,300	0	$0	$0	No	$130,300
37	CC	1143413277	HERRERA LUIS							X											230201	30	$1,100,000	$176,000	EPS002	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
38	CC	1143130277	MOLINA EDGAR													X					230201	15	$1,750,000	$280,000	EPS010	15	$1,750,000	$70,000	CCF07	15	$1,750,000	$70,000	14-23	15	$1,750,000	$0	15	$0	$0	Si	$420,000
39	CC	1143130277	MOLINA EDGAR							X											230201	15	$2,106,000	$337,000	EPS010	15	$2,106,000	$84,300	CCF07	15	$2,106,000	$84,300	14-23	15	$2,106,000	$11,000	15	$0	$0	Si	$516,600
40	CC	1143162264	PACHECO ANTHONY							X											25-14	30	$1,800,000	$288,000	EPS002	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
41	CC	1140856641	PEREZ STEVEN							X											230301	30	$1,100,000	$176,000	EPS002	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
42	CC	1143142184	VIZCAINO JESSICA							X											230301	30	$4,940,461	$840,100	EPS010	30	$4,940,461	$197,700	CCF07	30	$4,940,461	$197,700	14-23	30	$4,940,461	$25,800	30	$0	$0	Si	$1,261,300
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,286,766	$205,900			$1,286,766	$51,500			$1,286,766	$51,500			$1,286,766	$56,000		$0	$0		$364,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,286,766	$205,900			$1,286,766	$51,500			$1,286,766	$51,500			$1,286,766	$56,000		$0	$0		$364,900
43	CC	1042442838	PARRA HECTOR							X		X									230201	30	$1,286,766	$205,900	EPS002	30	$1,286,766	$51,500	CCF07	30	$1,286,766	$51,500	14-23	30	$1,286,766	$56,000	30	$0	$0	Si	$364,900

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: CARTAGENA (3 Afiliados)																							$3,957,828	$633,400			$4,957,828	$283,500			$3,957,828	$158,500			$4,957,828	$26,100		$0	$0		$1,101,500
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$3,957,828	$633,400			$4,957,828	$283,500			$3,957,828	$158,500			$4,957,828	$26,100		$0	$0		$1,101,500
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$3,957,828	$633,400			$4,957,828	$283,500			$3,957,828	$158,500			$4,957,828	$26,100		$0	$0		$1,101,500
44	CC	72344084	DE LIMA JOSE							X											230301	30	$2,137,590	$342,100	EPS002	30	$2,137,590	$85,600	CCF08	30	$2,137,590	$85,600	14-23	30	$2,137,590	$11,200	30	$0	$0	Si	$524,500
45	CC	1007126365	ESCORCIA DANNA							X												0	$0	$0	EPS002	30	$1,000,000	$125,000		0	$0	$0	14-23	30	$1,000,000	$5,300	0	$0	$0	No	$130,300
46	CC	85150618	VASQUEZ JHALIDER							X											230301	30	$1,820,238	$291,300	EPS002	30	$1,820,238	$72,900	CCF08	30	$1,820,238	$72,900	14-23	30	$1,820,238	$9,600	30	$0	$0	Si	$446,700

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	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)																							$3,137,590	$502,100			$3,137,590	$125,600			$3,137,590	$125,600			$3,137,590	$16,500		$0	$0		$769,800
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$3,137,590	$502,100			$3,137,590	$125,600			$3,137,590	$125,600			$3,137,590	$16,500		$0	$0		$769,800
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$3,137,590	$502,100			$3,137,590	$125,600			$3,137,590	$125,600			$3,137,590	$16,500		$0	$0		$769,800
47	CC	1004863848	CASTRO YORMAN							X											25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
48	CC	1082860799	ZUÑIGA JAIRO							X											230301	30	$2,137,590	$342,100	EPS002	30	$2,137,590	$85,600	CCF33	30	$2,137,590	$85,600	14-23	30	$2,137,590	$11,200	30	$0	$0	Si	$524,500

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: MONTERIA (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000	$5,800		$0	$0		$269,800
Centro de Trabajo: MONTERIA (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000	$5,800		$0	$0		$269,800
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000	$5,800		$0	$0		$269,800
49	CC	1067976660	CABRALES JAVIER							X											230301	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF16	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800

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: SINCELEJO (1 Afiliados)																							$660,000	$105,600			$660,000	$26,400			$660,000	$26,400			$660,000	$3,500		$0	$0		$161,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$660,000	$105,600			$660,000	$26,400			$660,000	$26,400			$660,000	$3,500		$0	$0		$161,900
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$660,000	$105,600			$660,000	$26,400			$660,000	$26,400			$660,000	$3,500		$0	$0		$161,900
50	CC	1126118514	VERGARA FABIAN	X																	25-14	18	$660,000	$105,600	CCFC33	18	$660,000	$26,400	CCF41	18	$660,000	$26,400	14-23	18	$660,000	$3,500	18	$0	$0	Si	$161,900

aportes en línea

Planilla Resumen

Total Afiliados(47)		$126,557,673	$21,443,500			$129,957,674	$9,738,700			$125,957,672	$5,039,500			$129,957,674	$717,400		$50,000,000	$2,500,000		$39,439,100

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
2022-01	2022-02	27190620	9430665304	E	2022/02/07	2022/02/07	BANCO BBVA COLOMBIA S.A.	0	$39,439,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				42	$21,443,500	$0	$0	$21,443,500
COLFONDOS	231001	800,227,940	6	3	$626,100	$0	$0	$626,100
COLPENSIONES	25-14	900,336,004	7	9	$11,596,600	$0	$0	$11,596,600
PORVENIR	230301	800,224,808	8	22	$6,868,600	$0	$0	$6,868,600
PROTECCION	230201	800,229,739	0	8	$2,352,200	$0	$0	$2,352,200
ARL (ADMINISTRADORAS: 1)				47	$717,400	$0	$0	$717,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	47	$717,400	$0	$0	$717,400
CCF (ADMINISTRADORAS: 5)				42	$5,039,500	$0	$0	$5,039,500
CAJAMAG	CCF33	891,780,093	3	2	$125,600	$0	$0	$125,600
COMFACOR	CCF16	891,080,005	1	1	$44,000	$0	$0	$44,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	36	$4,685,000	$0	$0	$4,685,000
COMFASUCRE	CCF41	892,200,015	5	1	$26,400	$0	$0	$26,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$158,500	$0	$0	$158,500
EPS (ADMINISTRADORAS: 8)				47	$9,738,700	$0	$0	$9,738,700
COMFASUCRE	CCFC33	892,200,015	5	1	$26,400	$0	$0	$26,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$125,000	$0	$0	$125,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$4,132,500	$0	$0	$4,132,500
MUTUAL SER	ESSC07	806,008,394	7	2	$126,100	$0	$0	$126,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$249,000	$0	$0	$249,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$50,100	$0	$0	$50,100
SALUD TOTAL	EPS002	800,130,907	4	17	$1,057,400	$0	$0	$1,057,400
SANITAS	EPS005	800,251,440	6	9	$3,972,200	$0	$0	$3,972,200
ICBF (ADMINISTRADORAS: 1)				2	$1,500,000	$0	$0	$1,500,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,500,000	$0	$0	$1,500,000
SENA (ADMINISTRADORAS: 1)				2	$1,000,000	$0	$0	$1,000,000
SENA	PASENA	899,999,034	1	2	$1,000,000	$0	$0	$1,000,000
TOTAL				**47**	**$39,439,100**	**$0**	**$0**	**$39,439,100**

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
2022-01	2022-02	27190620	9430663463	E	2022/02/07	2022/02/07	BANCO BBVA COLOMBIA S.A.	0	$29,107,900

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 (35 Afiliados)																							$36,256,680	$5,801,600			$36,256,680	$1,450,800			$36,256,680	$1,450,800			$36,256,680	$257,900		$0	$0		$8,961,100
Centro de Trabajo: RIESGO 1 (34 Afiliados)																							$34,525,000	$5,524,500			$34,525,000	$1,381,500			$34,525,000	$1,381,500			$34,525,000	$182,500		$0	$0		$8,470,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (34 Afiliados)																							$34,525,000	$5,524,500			$34,525,000	$1,381,500			$34,525,000	$1,381,500			$34,525,000	$182,500		$0	$0		$8,470,000
1	CC	1002156569	BARCENAS CHELSEA		X					X		X									230301	30	$1,100,000	$176,000	EPS048	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
2	CC	1143152324	CAMARGO BREINER		X					X											231001	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
3	CC	1140864458	CANTILLO EDWIN							X											230301	30	$1,800,000	$288,000	EPS002	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
4	CC	1045683644	DE LAS AGUAS JAVIER		X					X		X									230301	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
5	CC	1001782166	ESPINOZA KEITTY		X					X											231001	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
6	CC	1045723324	GONZALEZ MAYRA		X					X		X									230301	30	$1,108,333	$177,400	EPS037	30	$1,108,333	$44,400	CCF07	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
7	CC	1143453911	GUTIERREZ ISAIAS		X					X											230301	30	$1,000,000	$160,000	EPS005	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
8	CC	1140904604	IGLESIAS LISBETH		X					X											230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF07	1	$33,334	$1,400	14-23	1	$33,334	$200	1	$0	$0	Si	$8,400
9	CC	1140847712	INFANTE LAUREN		X					X											230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF07	1	$33,334	$1,400	14-23	1	$33,334	$200	1	$0	$0	Si	$8,400
10	CC	1004374032	LACERA WENDY		X					X											231001	30	$1,000,000	$160,000	EPS010	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
11	CC	1143151168	LOZANO JULIBETH		X					X		X									230301	30	$1,075,000	$172,000	EPS048	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
12	CC	1045726536	LOZANO KARIME		X					X											230301	30	$1,000,000	$160,000	EPS048	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	44190105	MARTINEZ IRAMA		X					X											230201	30	$1,000,000	$160,000	EPS037	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	1042449903	MEDINA DANIELA		X					X		X									230301	30	$1,108,333	$177,400	EPS010	30	$1,108,333	$44,400	CCF07	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
15	CC	1016093727	MERCADO JESSICA		X					X		X									230301	30	$1,075,000	$172,000	EPS002	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
16	CC	1043142314	MIRANDA SNEIDER		X					X		X									230301	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$42,000	CCF07	30	$1,050,000	$42,000	14-23	30	$1,050,000	$5,500	30	$0	$0	Si	$257,500
17	CC	1140845256	MONTAÑEZ NABIH		X					X											230201	30	$1,000,000	$160,000	EPS005	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	1143441461	MUÑOZ MICHAEL		X					X		X									230301	30	$1,133,333	$181,400	EPS002	30	$1,133,333	$45,400	CCF07	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
19	CC	1042422194	NIÑO ARMANDO		X					X		X									230301	30	$1,025,000	$164,000	EPS005	30	$1,025,000	$41,000	CCF07	30	$1,025,000	$41,000	14-23	30	$1,025,000	$5,400	30	$0	$0	Si	$251,400
20	CC	1143269612	ORTEGA ANDREA		X					X		X									230301	30	$1,108,333	$177,400	EPS048	30	$1,108,333	$44,400	CCF07	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
21	CC	1045702686	PADILLA KARLA		X					X		X									230301	30	$1,133,333	$181,400	EPS010	30	$1,133,333	$45,400	CCF07	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
22	CC	1051818207	RANGEL LAURA		X					X		X									230301	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
23	CC	1143130058	RIVERA KEILA		X					X		X									230301	30	$1,075,000	$172,000	EPS005	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
24	CC	1129503145	ROBLES YUBADIS		X					X		X									230301	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
25	CC	1044431969	RODRIGUEZ THALIA		X					X		X									230301	30	$1,066,667	$170,700	EPS010	30	$1,066,667	$42,700	CCF07	30	$1,066,667	$42,700	14-23	30	$1,066,667	$5,600	30	$0	$0	Si	$261,700
26	CC	1044434973	ROSADO CAROLINA		X					X											230301	30	$1,000,000	$160,000	EPS005	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
27	CC	1143138933	SALAS YARIMA		X					X											231001	30	$1,000,000	$160,000	EPS010	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
28	CC	1143171369	SANTIAGO RODOLFO		X					X		X									230201	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
29	CC	1048218500	SILVERA MARLIS		X					X											230301	30	$1,000,000	$160,000	EPS037	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
30	CC	1129528918	SUAREZ LINA		X					X		X									230301	30	$1,075,000	$172,000	EPS002	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
31	CC	1216969720	VARGAS HILDA		X					X		X									230201	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
32	CC	22466806	VIDAL DORIS		X					X		X									230201	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
33	CC	1140857845	VIDES YAIDIS		X					X		X									230201	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF07	30	$1,075,000	$43,000	14-23	30	$1,075,000	$5,700	30	$0	$0	Si	$263,700
34	CC	1140892015	VILLA SANDY		X					X											230301	30	$1,000,000	$160,000	ESSC24	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
Centro de Trabajo: RIESGO 4 (1 Afiliados)																							$1,731,680	$277,100			$1,731,680	$69,300			$1,731,680	$69,300			$1,731,680	$75,400		$0	$0		$491,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,731,680	$277,100			$1,731,680	$69,300			$1,731,680	$69,300			$1,731,680	$75,400		$0	$0		$491,100
35	CC	1140863882	RODRIGUEZ ALFONSO									X									230301	30	$1,731,680	$277,100	EPS005	30	$1,731,680	$69,300	CCF07	30	$1,731,680	$69,300	14-23	30	$1,731,680	$75,400	30	$0	$0	Si	$491,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

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	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (10 Afiliados)																						$10,624,999	$1,700,300			$10,624,999	$425,300			$10,624,999	$425,300			$10,624,999	$55,900		$0	$0		$2,606,800
Centro de Trabajo: VALLEDUPAR RIESGO 1 (10 Afiliados)																						$10,624,999	$1,700,300			$10,624,999	$425,300			$10,624,999	$425,300			$10,624,999	$55,900		$0	$0		$2,606,800
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)																						$10,624,999	$1,700,300			$10,624,999	$425,300			$10,624,999	$425,300			$10,624,999	$55,900		$0	$0		$2,606,800
36	CC	1065584477	ALMENARES EDIER		X					X			X								230301	30	$1,108,333	$177,400	EPS005	30	$1,108,333	$44,400	CCF15	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
37	CC	1065638422	ANILLO HERNANDO		X					X											231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF15	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
38	CC	1065829168	ARAGON KELLY							X											230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF15	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
39	CC	1118816823	GUTIERREZ CESAR		X					X		X									230301	30	$1,083,333	$173,400	EPS002	30	$1,083,333	$43,400	CCF15	30	$1,083,333	$43,400	14-23	30	$1,083,333	$5,700	30	$0	$0	Si	$265,900
40	CC	1003377127	JIMENEZ ANGIE		X					X		X									230301	30	$1,025,000	$164,000	EPS002	30	$1,025,000	$41,000	CCF15	30	$1,025,000	$41,000	14-23	30	$1,025,000	$5,400	30	$0	$0	Si	$251,400
41	CC	1067815628	OLIVO MARIA		X					X											231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF15	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
42	CC	1065819590	PERALTA JUAN		X					X		X									230301	30	$1,108,333	$177,400	EPS002	30	$1,108,333	$44,400	CCF15	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
43	CC	1065649685	PINEDA ESNEIDER		X					X		X									230301	30	$1,108,333	$177,400	EPS037	30	$1,108,333	$44,400	CCF15	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
44	CC	1065659778	VARGAS ANDRES		X					X		X									230201	30	$1,141,667	$182,700	EPS002	30	$1,141,667	$45,700	CCF15	30	$1,141,667	$45,700	14-23	30	$1,141,667	$6,000	30	$0	$0	Si	$280,100
45	CC	1065830381	VERBEL SANDRA		X					X		X									230301	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF15	30	$1,050,000	$42,000	14-23	30	$1,050,000	$5,500	30	$0	$0	Si	$257,500

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 RIOACHA (3 Afiliados)																						$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000	$15,900		$0	$0		$735,900
Centro de Trabajo: RIOACHA RIESGO 1 (3 Afiliados)																						$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000	$15,900		$0	$0		$735,900
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																						$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000	$15,900		$0	$0		$735,900
46	CC	1118837917	DE ARMAS CAROL		X					X											230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
47	CC	1118830942	GOMEZ EDGAR		X					X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
48	CC	1118821985	MONTALVO BEATRIZ		X					X											230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300

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	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)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0		$245,300
Centro de Trabajo: FUNDACION RIESGO 1 (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0		$245,300
Ciudad: FUNDACION Depto: MAGDALENA (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0		$245,300
49	CC	1001023949	BETANCURT ALIX		X					X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300

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	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)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0		$245,300
Centro de Trabajo: CIENAGA RIESGO 1 (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0		$245,300
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0		$245,300
50	CC	12637625	RESTREPO JONATAN		X					X											231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300

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	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 (9 Afiliados)																						$9,308,333	$1,489,500			$9,308,333	$372,500			$9,308,333	$372,500			$9,308,333	$49,100		$0	$0		$2,283,600

aportes en línea

Planilla Resumen

Centro de Trabajo: SANTA MARTA RIESGO 1 (9 Afiliados)																						$9,308,333	$1,489,500			$9,308,333	$372,500			$9,308,333	$372,500			$9,308,333	$49,100		$0	$0		$2,283,600
Ciudad: SANTA MARTA Depto: MAGDALENA (9 Afiliados)																						$9,308,333	$1,489,500			$9,308,333	$372,500			$9,308,333	$372,500			$9,308,333	$49,100		$0	$0		$2,283,600
51	CC	1077455950	ATENCIA JERLYS		X					X											230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
52	CC	1082943535	CHICOASUQUE NATALIA		X					X		X									230301	30	$1,025,000	$164,000	EPS002	30	$1,025,000	$41,000	CCF33	30	$1,025,000	$41,000	14-23	30	$1,025,000	$5,400	30	$0	$0	Si	$251,400
53	CC	1082947986	DONADO LIZETH		X					X		X									230301	30	$1,108,333	$177,400	EPS002	30	$1,108,333	$44,400	CCF33	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
54	CC	1083019521	GUERRERO JESUS		X					X											231001	30	$1,000,000	$160,000	EPS048	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
55	CC	1083014436	GUTIERREZ FREDDY		X					X		X									230301	30	$1,050,000	$168,000	EPS002	30	$1,050,000	$42,000	CCF33	30	$1,050,000	$42,000	14-23	30	$1,050,000	$5,500	30	$0	$0	Si	$257,500
56	CC	1082989168	IBAÑEZ NICOLAS		X					X		X									230301	30	$1,108,333	$177,400	EPS002	30	$1,108,333	$44,400	CCF33	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
57	CC	1082910386	RUEDA LAURA		X					X											230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
58	CC	1082970181	VILLAMIL DAISY		X					X		X									230301	30	$1,016,667	$162,700	ESSC07	30	$1,016,667	$40,700	CCF33	30	$1,016,667	$40,700	14-23	30	$1,016,667	$5,400	30	$0	$0	Si	$249,500
59	CC	1083006214	VILLAZON MAYRA		X					X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300

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: BRILLA - PEREIRA (13 Afiliados)																							$14,513,500	$2,322,500			$14,513,500	$580,900			$14,513,500	$580,900			$14,513,500	$158,800		$0	$0		$3,643,100
Centro de Trabajo: BRILLA - PEREIRA (11 Afiliados)																							$12,363,333	$1,978,400			$12,363,333	$494,800			$12,363,333	$494,800			$12,363,333	$65,200		$0	$0		$3,033,200
Ciudad: PEREIRA Depto: RISARALDA (11 Afiliados)																							$12,363,333	$1,978,400			$12,363,333	$494,800			$12,363,333	$494,800			$12,363,333	$65,200		$0	$0		$3,033,200
60	CC	1088268154	AGUDELO LEIDY		X					X											230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF44	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
61	CC	1088018539	ALBORNOZ JULIANA		X					X		X									230301	30	$1,233,333	$197,400	EPS010	30	$1,233,333	$49,400	CCF44	30	$1,233,333	$49,400	14-23	30	$1,233,333	$6,500	30	$0	$0	Si	$302,700
62	CC	1096040206	ALVAREZ JHON		X					X		X									230301	30	$1,291,667	$206,700	EPS037	30	$1,291,667	$51,700	CCF44	30	$1,291,667	$51,700	14-23	30	$1,291,667	$6,800	30	$0	$0	Si	$316,900
63	CC	1087494077	CARMONA TATIANA		X					X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF44	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
64	CC	1088304971	CASTRILLON MARIA		X					X		X									230301	30	$1,108,333	$177,400	EPS005	30	$1,108,333	$44,400	CCF44	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
65	CC	1088292745	GRANDAS JONATHAN		X					X											230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF44	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
66	CC	1004734829	JARAMILLO JULIANA		X							X									230301	30	$1,030,000	$164,800	ESSC62	30	$1,030,000	$41,200	CCF44	30	$1,030,000	$41,200	14-23	30	$1,030,000	$5,400	30	$0	$0	Si	$252,600
67	CC	1093227452	MARIN MARIA		X					X		X									230201	30	$1,233,333	$197,400	EPS037	30	$1,233,333	$49,400	CCF44	30	$1,233,333	$49,400	14-23	30	$1,233,333	$6,500	30	$0	$0	Si	$302,700
68	CC	1088023455	PEREZ KAROL		X					X		X									230301	30	$1,175,000	$188,000	EPS002	30	$1,175,000	$47,000	CCF44	30	$1,175,000	$47,000	14-23	30	$1,175,000	$6,200	30	$0	$0	Si	$288,200
69	CC	1088309901	VILLA PAULA		X					X											230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF44	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
70	CC	21816141	ZULUAGA CATALINA		X					X		X									230201	30	$1,291,667	$206,700	EPS010	30	$1,291,667	$51,700	CCF44	30	$1,291,667	$51,700	14-23	30	$1,291,667	$6,800	30	$0	$0	Si	$316,900
Centro de Trabajo: RIESGO4 (2 Afiliados)																							$2,150,167	$344,100			$2,150,167	$86,100			$2,150,167	$86,100			$2,150,167	$93,600		$0	$0		$609,900
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$2,150,167	$344,100			$2,150,167	$86,100			$2,150,167	$86,100			$2,150,167	$93,600		$0	$0		$609,900
71	CC	1088313807	GARCIA JHONNY		X							X									25-14	30	$1,150,167	$184,100	EPS037	30	$1,150,167	$46,100	CCF44	30	$1,150,167	$46,100	14-23	30	$1,150,167	$50,100	30	$0	$0	Si	$326,400
72	CC	1088316477	LADINO GESLIN		X					X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF44	30	$1,000,000	$40,000	14-23	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500

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 - MANIZALEZ (5 Afiliados)																							$5,477,080	$876,500			$5,477,080	$219,200			$5,431,343	$217,400			$5,477,080	$26,300		$0	$0		$1,339,400
Centro de Trabajo: BRILLA - MANIZALEZ (5 Afiliados)																							$5,477,080	$876,500			$5,477,080	$219,200			$5,431,343	$217,400			$5,477,080	$26,300		$0	$0		$1,339,400
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							$5,477,080	$876,500			$5,477,080	$219,200			$5,431,343	$217,400			$5,477,080	$26,300		$0	$0		$1,339,400
73	CC	1053850999	ORTIZ MANUELA		X					X		X									230201	30	$1,077,080	$172,400	EPS010	30	$1,077,080	$43,100	CCF11	30	$1,077,080	$43,100	14-23	30	$1,077,080	$5,700	30	$0	$0	Si	$264,300
74	CC	25112320	PALACIO DIANA													X					230301	15	$500,000	$80,000	EPS005	15	$500,000	$20,000	CCF11	15	$454,263	$18,200	14-23	15	$500,000	$0	15	$0	$0	Si	$118,200
75	CC	25112320	PALACIO DIANA		X					X											230301	15	$500,000	$80,000	EPS005	15	$500,000	$20,000	CCF11	15	$500,000	$20,000	14-23	15	$500,000	$2,700	15	$0	$0	Si	$122,700
76	CC	1053839838	QUINTERO ALEJANDRA		X					X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF11	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
77	CC	1094908831	RENGIFO KATERINE		X					X		X									230201	30	$1,291,667	$206,700	EPS010	30	$1,291,667	$51,700	CCF11	30	$1,291,667	$51,700	14-23	30	$1,291,667	$6,800	30	$0	$0	Si	$316,900
78	CC	1053832711	YEPES YULY		X					X		X									230201	30	$1,108,333	$177,400	EPS037	30	$1,108,333	$44,400	CCF11	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000

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 - ARMENIA (12 Afiliados)																							$13,208,501	$2,113,800			$13,208,501	$528,800			$13,208,501	$528,800			$13,208,501	$113,600		$0	$0		$3,285,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$12,058,334	$1,929,700			$12,058,334	$482,700			$12,058,334	$482,700			$12,058,334	$63,500		$0	$0		$2,958,600
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$12,058,334	$1,929,700			$12,058,334	$482,700			$12,058,334	$482,700			$12,058,334	$63,500		$0	$0		$2,958,600
79	CC	1026307929	BAQUERO HEIDY		X					X											230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF43	4	$133,334	$5,400	14-23	4	$133,334	$700	4	$0	$0	Si	$32,900
80	CC	1094507730	DELGADO MARIA		X					X		X									230301	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF43	30	$1,050,000	$42,000	14-23	30	$1,050,000	$5,500	30	$0	$0	Si	$257,500
81	CC	35479918	GIRALDO GENNY		X					X		X									230201	30	$1,291,667	$206,700	EPS002	30	$1,291,667	$51,700	CCF43	30	$1,291,667	$51,700	14-23	30	$1,291,667	$6,800	30	$0	$0	Si	$316,900
82	CC	1094948695	MARTINEZ MONICA		X					X		X									230301	30	$1,233,333	$197,400	EPS010	30	$1,233,333	$49,400	CCF43	30	$1,233,333	$49,400	14-23	30	$1,233,333	$6,500	30	$0	$0	Si	$302,700
83	CC	1094936464	MOSQUERA KELLY							X											230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
84	CC	1127960093	OTAIZA MARIA		X					X		X									230301	30	$1,233,333	$197,400	EPS002	30	$1,233,333	$49,400	CCF43	30	$1,233,333	$49,400	14-23	30	$1,233,333	$6,500	30	$0	$0	Si	$302,700
85	CC	1094901460	RAMIREZ ELIZABETH		X					X		X									230201	30	$1,083,333	$173,400	EPS018	30	$1,083,333	$43,400	CCF43	30	$1,083,333	$43,400	14-23	30	$1,083,333	$5,700	30	$0	$0	Si	$265,900
86	CC	1094946202	ROCHA MAYRA		X					X		X									230201	30	$1,291,667	$206,700	EPS044	30	$1,291,667	$51,700	CCF43	30	$1,291,667	$51,700	14-23	30	$1,291,667	$6,800	30	$0	$0	Si	$316,900
87	CC	41942917	SANDOVAL CAROLAINE		X					X		X									230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF43	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$0	$0	Si	$331,100
88	CC	1094956696	VALENCIA ANGIE		X					X		X									230301	30	$1,291,667	$206,700	EPS002	30	$1,291,667	$51,700	CCF43	30	$1,291,667	$51,700	14-23	30	$1,291,667	$6,800	30	$0	$0	Si	$316,900
89	CC	1126118514	VERGARA FABIAN	X	X					X											25-14	30	$1,100,000	$176,000	CCFC33	30	$1,100,000	$44,000	CCF43	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,150,167	$184,100			$1,150,167	$46,100			$1,150,167	$46,100			$1,150,167	$50,100		$0	$0		$326,400
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$1,150,167	$184,100			$1,150,167	$46,100			$1,150,167	$46,100			$1,150,167	$50,100		$0	$0		$326,400
90	CC	1094961297	TOVAR JENNY		X							X									230201	30	$1,150,167	$184,100	EPS044	30	$1,150,167	$46,100	CCF43	30	$1,150,167	$46,100	14-23	30	$1,150,167	$50,100	30	$0	$0	Si	$326,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (23 Afiliados)																							$23,207,850	$3,714,100			$23,207,850	$929,200			$23,207,850	$929,200			$23,207,850	$189,900		$0	$0		$5,762,400
Centro de Trabajo: RIESGO1 (22 Afiliados)																							$21,454,998	$3,433,600			$21,454,998	$859,000			$21,454,998	$859,000			$21,454,998	$113,600		$0	$0		$5,265,200
Ciudad: CALI Depto: VALLE (22 Afiliados)																							$21,454,998	$3,433,600			$21,454,998	$859,000			$21,454,998	$859,000			$21,454,998	$113,600		$0	$0		$5,265,200
91	CC	1193253018	AGUADO JHON							X		X									230301	30	$1,158,333	$185,400	EPS005	30	$1,158,333	$46,400	CCF57	30	$1,158,333	$46,400	14-23	30	$1,158,333	$6,100	30	$0	$0	Si	$284,300
92	CC	1126708200	ARANGO DAVID		X																230301	3	$155,000	$24,800	ESSC18	3	$155,000	$6,200	CCF57	3	$155,000	$6,200	14-23	3	$155,000	$900	3	$0	$0	Si	$38,100
93	CC	67039316	ARCOS MARIA							X		X									230301	30	$1,133,333	$181,400	ESSC18	30	$1,133,333	$45,400	CCF57	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
94	CC	1005706189	BALANTA ISABELLA	X																	25-14	19	$633,334	$101,400	EPS018	19	$633,334	$25,400	CCF57	19	$633,334	$25,400	14-23	19	$633,334	$3,400	19	$0	$0	Si	$155,600
95	CC	1144205558	CAMARGO LAURA							X											230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
96	CC	1144181669	CASTAÑO SOFIA							X		X									230301	30	$1,158,333	$185,400	EPS002	30	$1,158,333	$46,400	CCF57	30	$1,158,333	$46,400	14-23	30	$1,158,333	$6,100	30	$0	$0	Si	$284,300
97	CC	94152492	DAVALOS CESAR							X											230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
98	CC	1094896726	DIAZ IVAN							X											25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
99	CC	1143944205	ESCOBAR LIZBETH							X		X									230201	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	$5,500	30	$0	$0	Si	$257,500
100	CC	1043026149	FERRIN NATALIA							X		X									230201	30	$1,133,333	$181,400	EPS012	30	$1,133,333	$45,400	CCF57	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
101	CC	67027809	GONZALEZ JENNIFER							X		X									230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-23	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
102	CC	29542770	GUERRERO ANA							X		X									25-14	30	$1,016,667	$162,700	EPS005	30	$1,016,667	$40,700	CCF57	30	$1,016,667	$40,700	14-23	30	$1,016,667	$5,400	30	$0	$0	Si	$249,500
103	CC	1118312419	IBARRA KELLY							X		X									230301	30	$1,108,333	$177,400	EPS012	30	$1,108,333	$44,400	CCF57	30	$1,108,333	$44,400	14-23	30	$1,108,333	$5,800	30	$0	$0	Si	$272,000
104	CC	1112790957	MARTINEZ JUAN							X		X									230301	30	$1,058,333	$169,400	EPS037	30	$1,058,333	$42,400	CCF57	30	$1,058,333	$42,400	14-23	30	$1,058,333	$5,600	30	$0	$0	Si	$259,800
105	CC	38668372	MONTILLA MIREYA							X		X									230301	30	$1,133,333	$181,400	EPS018	30	$1,133,333	$45,400	CCF57	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
106	CC	1006199871	MORENO EDWIN	X																	230301	6	$200,000	$32,000	ESSC18	6	$200,000	$8,000	CCF57	6	$200,000	$8,000	14-23	6	$200,000	$1,100	6	$0	$0	Si	$49,100
107	CC	1107076552	MUÑOZ LEYDY							X		X									230201	30	$1,016,667	$162,700	EPS010	30	$1,016,667	$40,700	CCF57	30	$1,016,667	$40,700	14-23	30	$1,016,667	$5,400	30	$0	$0	Si	$249,500
108	CC	1112477669	PALMA LIZETH							X		X									230301	30	$1,133,333	$181,400	EPS010	30	$1,133,333	$45,400	CCF57	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
109	CC	1107531811	RODRIGUEZ YUDRASKA							X		X									230301	30	$1,133,333	$181,400	EPS037	30	$1,133,333	$45,400	CCF57	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
110	CC	1113698673	TORRES STEFANIA							X											230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
111	CC	39096508	VERGARA LILIBETH							X											230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
112	CC	1006167015	ZAMORA KAREN							X		X									230301	30	$1,133,333	$181,400	ESSC18	30	$1,133,333	$45,400	CCF57	30	$1,133,333	$45,400	14-23	30	$1,133,333	$6,000	30	$0	$0	Si	$278,200
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,752,852	$280,500			$1,752,852	$70,200			$1,752,852	$70,200			$1,752,852	$76,300		$0	$0		$497,200
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,752,852	$280,500			$1,752,852	$70,200			$1,752,852	$70,200			$1,752,852	$76,300		$0	$0		$497,200
113	CC	1130643534	RIASCOS YESSICA							X		X									230301	30	$1,752,852	$280,500	EPS010	30	$1,752,852	$70,200	CCF57	30	$1,752,852	$70,200	14-23	30	$1,752,852	$76,300	30	$0	$0	Si	$497,200
Total		**Afiliados(112)**																					$117,596,943	$18,818,300			$117,596,943	$4,706,700			$117,551,206	$4,704,900			$117,596,943	$878,000		$0	$0		$29,107,900

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
2022-01	2022-02	27190620	9430663463	E	2022/02/07	2022/02/07	BANCO BBVA COLOMBIA S.A.	0	$29,107,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				112	$18,818,300	$0	$0	$18,818,300
COLFONDOS	231001	800,227,940	6	8	$1,280,000	$0	$0	$1,280,000
COLPENSIONES	25-14	900,336,004	7	5	$784,200	$0	$0	$784,200
PORVENIR	230301	800,224,808	8	78	$12,999,800	$0	$0	$12,999,800
PROTECCION	230201	800,229,739	0	21	$3,754,300	$0	$0	$3,754,300
ARL (ADMINISTRADORAS: 1)				112	$878,000	$0	$0	$878,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	112	$878,000	$0	$0	$878,000
CCF (ADMINISTRADORAS: 8)				112	$4,704,900	$0	$0	$4,704,900
CAJAMAG	CCF33	891,780,093	3	11	$452,500	$0	$0	$452,500
COMFACESAR	CCF15	892,399,989	8	10	$425,300	$0	$0	$425,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	35	$1,450,800	$0	$0	$1,450,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$120,000	$0	$0	$120,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	$580,900	$0	$0	$580,900
COMFANDI	CCF57	890,303,208	5	23	$929,200	$0	$0	$929,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	12	$528,800	$0	$0	$528,800
CONFAMILIARES	CCF11	890,806,490	5	5	$217,400	$0	$0	$217,400
EPS (ADMINISTRADORAS: 14)				112	$4,706,700	$0	$0	$4,706,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$41,200	$0	$0	$41,200
COMFASUCRE	CCFC33	892,200,015	5	1	$44,000	$0	$0	$44,000
COMFENALCO VALLE	EPS012	890,303,093	5	2	$89,800	$0	$0	$89,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$80,000	$0	$0	$80,000
EMSSANAR	ESSC18	901,021,565	8	4	$105,000	$0	$0	$105,000
EPS MUTUAL SER	EPS048	806,008,394	7	5	$211,400	$0	$0	$211,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$1,082,500	$0	$0	$1,082,500
FAMISANAR	EPS017	830,003,564	7	2	$80,000	$0	$0	$80,000
MEDIMAS EPS	EPS044	901,097,473	5	2	$97,800	$0	$0	$97,800
MUTUAL SER	ESSC07	806,008,394	7	1	$40,700	$0	$0	$40,700
NUEVA E.P.S.	EPS037	900,156,264	2	14	$608,200	$0	$0	$608,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$154,200	$0	$0	$154,200
SALUD TOTAL	EPS002	800,130,907	4	29	$1,237,300	$0	$0	$1,237,300
SANITAS	EPS005	800,251,440	6	20	$834,600	$0	$0	$834,600
TOTAL				**112**	**$29,107,900**	**$0**	**$0**	**$29,107,900**

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
2022-01	2022-02	27190620	9430637590	E	2022/02/07	2022/02/07	BANCO BBVA COLOMBIA S.A.	0	$1,068,000

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 (1 Afiliados)																						$326,667	$52,300			$326,667	$13,100			$326,667	$13,100			$326,667	$1,800		$0	$0		$80,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$326,667	$52,300			$326,667	$13,100			$326,667	$13,100			$326,667	$1,800		$0	$0		$80,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$326,667	$52,300			$326,667	$13,100			$326,667	$13,100			$326,667	$1,800		$0	$0		$80,300
1	CC	1140817688	FLORIAN WILLIAM		X															230301	7	$326,667	$52,300	EPS005	7	$326,667	$13,100	CCF07	7	$326,667	$13,100	14-23	7	$326,667	$1,800	7	$0	$0	Si	$80,300

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: BOLIVAR (4 Afiliados)																						$1,533,336	$245,600			$1,533,336	$61,600			$1,533,336	$61,600			$1,533,336	$58,000		$0	$0		$426,800
Centro de Trabajo: AFINIA BOLIVAR (3 Afiliados)																						$1,300,002	$208,200			$1,300,002	$52,200			$1,300,002	$52,200			$1,300,002	$56,700		$0	$0		$369,300
Ciudad: MAGANGUE Depto: BOLIVAR (3 Afiliados)																						$1,300,002	$208,200			$1,300,002	$52,200			$1,300,002	$52,200			$1,300,002	$56,700		$0	$0		$369,300
2	CC	1047376881	BARRIOS SAMIR	X																230301	13	$433,334	$69,400	EPS042	13	$433,334	$17,400	CCF08	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0	Si	$123,100
3	CC	1030631355	RODRIGUEZ YONAYMER	X																230201	13	$433,334	$69,400	EPS005	13	$433,334	$17,400	CCF08	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0	Si	$123,100
4	CC	92154065	SEÑA JIMMY	X																230301	13	$433,334	$69,400	MIN002	13	$433,334	$17,400	CCF08	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0	Si	$123,100
Centro de Trabajo: RIESGO1 (1 Afiliados)																						$233,334	$37,400			$233,334	$9,400			$233,334	$9,400			$233,334	$1,300		$0	$0		$57,500
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																						$233,334	$37,400			$233,334	$9,400			$233,334	$9,400			$233,334	$1,300		$0	$0		$57,500
5	CC	1128057472	RODRIGUEZ EDGARDO	X																230201	7	$233,334	$37,400	EPS037	7	$233,334	$9,400	CCF08	7	$233,334	$9,400	14-23	7	$233,334	$1,300	7	$0	$0	Si	$57,500

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: CORDOBA (2 Afiliados)																						$733,334	$117,400			$733,334	$29,400			$733,334	$29,400			$733,334	$32,000		$0	$0		$208,200
Centro de Trabajo: RIESGO 4 - CORDOBA (2 Afiliados)																						$733,334	$117,400			$733,334	$29,400			$733,334	$29,400			$733,334	$32,000		$0	$0		$208,200
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																						$733,334	$117,400			$733,334	$29,400			$733,334	$29,400			$733,334	$32,000		$0	$0		$208,200
6	CC	1010157382	CALVO ANDRES	X	X															230301	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF16	9	$300,000	$12,000	14-23	9	$300,000	$13,100	9	$0	$0	Si	$85,100
7	CC	1063276383	TOVAR JEISON	X	X															230301	13	$433,334	$69,400	EPS005	13	$433,334	$17,400	CCF16	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0	Si	$123,100

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: SUCRE (2 Afiliados)																						$866,668	$138,800			$866,668	$34,800			$866,668	$34,800			$866,668	$37,800		$0	$0		$246,200
Centro de Trabajo: RIESGO 4 - SUCRE (2 Afiliados)																						$866,668	$138,800			$866,668	$34,800			$866,668	$34,800			$866,668	$37,800		$0	$0		$246,200
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)																						$866,668	$138,800			$866,668	$34,800			$866,668	$34,800			$866,668	$37,800		$0	$0		$246,200
8	CC	1102811507	DAVILA HAROL	X																25-14	13	$433,334	$69,400	EPS002	13	$433,334	$17,400	CCF41	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0	Si	$123,100
9	CC	1102121170	RUIZ JACK	X																230301	13	$433,334	$69,400	EPS005	13	$433,334	$17,400	CCF41	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0	Si	$123,100

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: CESAR - AFINIA (1 Afiliados)																						$433,334	$69,400			$433,334	$17,400			$433,334	$17,400			$433,334	$2,300		$0	$0		$106,500

Planilla Resumen

Centro de Trabajo: RIESGO 4 - CESAR (1 Afiliados)							**$433,334**	**$69,400**			**$433,334**	**$17,400**			**$433,334**	**$17,400**			**$433,334**	**$2,300**		**$0**	**$0**		**$106,500**
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)							**$433,334**	**$69,400**			**$433,334**	**$17,400**			**$433,334**	**$17,400**			**$433,334**	**$2,300**		**$0**	**$0**		**$106,500**
10	CC	1065844590	PERALTA ANDRES	X	25-14	13	$433,334	$69,400	EPS002	13	$433,334	$17,400	CCF15	13	$433,334	$17,400	14-23	13	$433,334	$2,300	13	$0	$0	Si	$106,500
Total	**Afiliados(10)**						$3,893,339	$623,500			$3,893,339	$156,300			$3,893,339	$156,300			$3,893,339	$131,900		$0	$0		$1,068,000

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
2022-01	2022-02	27190620	9430637590	E	2022/02/07	2022/02/07	BANCO BBVA COLOMBIA S.A.	0	$1,068,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$623,500	$0	$0	$623,500
COLPENSIONES	25-14	900,336,004	7	2	$138,800	$0	$0	$138,800
PORVENIR	230301	800,224,808	8	6	$377,900	$0	$0	$377,900
PROTECCION	230201	800,229,739	0	2	$106,800	$0	$0	$106,800
ARL (ADMINISTRADORAS: 1)				10	$131,900	$0	$0	$131,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$131,900	$0	$0	$131,900
CCF (ADMINISTRADORAS: 5)				10	$156,300	$0	$0	$156,300
COMFACESAR	CCF15	892,399,989	8	1	$17,400	$0	$0	$17,400
COMFACOR	CCF16	891,080,005	1	2	$29,400	$0	$0	$29,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$13,100	$0	$0	$13,100
COMFASUCRE	CCF41	892,200,015	5	2	$34,800	$0	$0	$34,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$61,600	$0	$0	$61,600
EPS (ADMINISTRADORAS: 5)				10	$156,300	$0	$0	$156,300
COOSALUD EPS	EPS042	900,226,715	3	1	$17,400	$0	$0	$17,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$17,400	$0	$0	$17,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$9,400	$0	$0	$9,400
SALUD TOTAL	EPS002	800,130,907	4	3	$46,800	$0	$0	$46,800
SANITAS	EPS005	800,251,440	6	4	$65,300	$0	$0	$65,300
TOTAL				**10**	**$1,068,000**	**$0**	**$0**	**$1,068,000**

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 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
2022-02	2022-03	1358348556	9432015990	E	2022/03/07	2022/03/08	BANCO BBVA COLOMBIA S.A.	1	$39,673,000

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (38 Afiliados)																							$117,251,489	$19,996,500			$120,251,489	$9,316,000			$117,251,489	$4,691,000			$120,251,489		$658,500		$50,000,000	$2,500,000		$37,162,000
Centro de Trabajo: CENTRO TRABAJO 0 (26 Afiliados)																							$96,536,942	$16,589,900			$97,536,942	$8,237,000			$96,536,942	$3,862,000			$97,536,942		$510,200		$50,000,000	$2,500,000		$31,699,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (26 Afiliados)																							$96,536,942	$16,589,900			$97,536,942	$8,237,000			$96,536,942	$3,862,000			$97,536,942		$510,200		$50,000,000	$2,500,000		$31,699,100
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	0.522%	$5,600	30	$0	$0	Si	$258,800
2	CC	32773710	ALVERNIA DIOSELINA																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
3	CC	23092121	ANDRADE NELVA																		25-14	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	0.522%	$5,300	30	$0	$0	Si	$245,300
4	CC	72292769	BOLIVAR JORGE																		230301	30	$1,512,141	$242,000	EPS010	30	$1,512,141	$60,500	CCF07	30	$1,512,141	$60,500	14-23	30	$1,512,141	0.522%	$7,900	30	$0	$0	Si	$370,900
5	CC	72197350	CARDENAS HERNANDO																		230301	30	$1,512,141	$242,000	EPS005	30	$1,512,141	$60,500	CCF07	30	$1,512,141	$60,500	14-23	30	$1,512,141	0.522%	$7,900	30	$0	$0	Si	$370,900
6	CC	1140815284	CASTILLO KARLA																		230301	30	$2,137,590	$342,100	EPS010	30	$2,137,590	$85,600	CCF07	30	$2,137,590	$85,600	14-23	30	$2,137,590	0.522%	$11,200	30	$0	$0	Si	$524,500
7	CC	22517778	DE LA HOZ ZULLY																		25-14	30	$5,040,467	$857,100	EPS005	30	$5,040,467	$201,700	CCF07	30	$5,040,467	$201,700	14-23	30	$5,040,467	0.522%	$26,400	30	$0	$0	Si	$1,286,900
8	CC	72194539	ESCORCIA WILMAR																		231001	30	$1,512,141	$242,000	EPS037	30	$1,512,141	$60,500	CCF07	30	$1,512,141	$60,500	14-23	30	$1,512,141	0.522%	$7,900	30	$0	$0	Si	$370,900
9	CC	1140855146	GONZALEZ LUIS ANGEL																		230301	30	$1,512,142	$242,000	EPS037	30	$1,512,142	$60,500	CCF07	30	$1,512,142	$60,500	14-23	30	$1,512,142	0.522%	$7,900	30	$0	$0	Si	$370,900
10	CC	72223432	HERNANDEZ JAVIER																		230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF07	30	$3,200,000	$128,000	14-23	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
11	CC	1042463096	MARTINEZ ARIEL																		230301	30	$1,053,000	$168,500	EPS002	30	$1,053,000	$42,200	CCF07	30	$1,053,000	$42,200	14-23	30	$1,053,000	0.522%	$5,500	30	$0	$0	Si	$258,400
12	CC	1143259256	MARTINEZ MARCIAL																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
13	CC	1140826981	MERCADO DEISY																		230201	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	0.522%	$9,400	30	$0	$0	Si	$441,400
14	CC	1044425314	MEZA LILIANA																		230301	30	$4,212,000	$716,200	EPS005	30	$4,212,000	$168,500	CCF07	30	$4,212,000	$168,500	14-23	30	$4,212,000	0.522%	$22,000	30	$0	$0	Si	$1,075,200
15	CC	1007962260	PEREZ ADRIANA																			0	$0	$0	EPS041	30	$1,000,000	$125,000		0	$0	$0	14-23	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
16	CC	43829239	PEREZ SILVIA																		25-14	30	$5,040,461	$857,100	EPS005	30	$5,040,461	$201,700	CCF07	30	$5,040,461	$201,700	14-23	30	$5,040,461	0.522%	$26,400	30	$0	$0	Si	$1,286,900
17	CC	32748995	PLATA ADRIANA																		25-14	30	$25,000,000	$4,500,000	EPS010	30	$25,000,000	$3,125,000	CCF07	30	$25,000,000	$1,000,000	14-23	30	$25,000,000	0.522%	$130,500	30	$25,000,000	$1,250,000	No	$10,005,500
18	CC	1045728648	POLO MOISES																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
19	CC	1002157801	REALES GABRIEL																		230301	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	0.522%	$9,400	30	$0	$0	Si	$441,400
20	CC	1026588343	REYES EMANUEL																		230301	30	$1,250,245	$200,100	ESSC07	30	$1,250,245	$50,100	CCF07	30	$1,250,245	$50,100	14-23	30	$1,250,245	0.522%	$6,600	30	$0	$0	Si	$306,900
21	CC	1083025867	RINCON MARIA																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
22	CC	1129512197	ROSAS MELINA																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
23	CC	72175045	SALAS JAIRO																		25-14	30	$25,000,000	$4,500,000	EPS005	30	$25,000,000	$3,125,000	CCF07	30	$25,000,000	$1,000,000	14-23	30	$25,000,000	0.522%	$130,500	30	$25,000,000	$1,250,000	No	$10,005,500
24	CC	1045738310	SANTODOMINGO DUBYS																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
25	CC	1047234707	SARMIENTO LORENZO																		230301	30	$1,900,000	$304,000	ESSC07	30	$1,900,000	$76,000	CCF07	30	$1,900,000	$76,000	14-23	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
26	CC	1129566722	VASQUEZ SHIRLEY																		230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 1 (11 Afiliados)																							$19,614,547	$3,230,600			$21,614,547	$1,035,000			$19,614,547	$785,000			$21,614,547		$100,400		$0	$0		$5,151,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																							$19,614,547	$3,230,600			$21,614,547	$1,035,000			$19,614,547	$785,000			$21,614,547		$100,400		$0	$0		$5,151,000
27	CC	1140858840	BOLAÑO RAFAEL																		230301	30	$1,512,108	$242,000	EPS002	30	$1,512,108	$60,500	CCF07	30	$1,512,108	$60,500	14-23	30	$1,512,108	0.522%	$7,900	30	$0	$0	Si	$370,900
28	CC	22505980	CAMARGO ROSANNA		X																230201	30	$2,137,590	$342,100	EPS010	30	$2,137,590	$85,600	CCF07	30	$2,137,590	$85,600	14-23	30	$2,137,590	0.522%	$11,200	30	$0	$0	Si	$524,500
29	CC	1130270232	DE LEON SILMAR																			0	$0	$0	EPS010	30	$1,000,000	$125,000		0	$0	$0	14-23	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
30	CC	1003378979	FORERO STEFANY																		230301	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF07	30	$1,150,000	$46,000	14-23	30	$1,150,000	0.522%	$6,100	30	$0	$0	Si	$282,100
31	CC	1045741658	GONZALEZ DAYAN																		230301	30	$1,250,245	$200,100	EPS002	30	$1,250,245	$50,100	CCF07	30	$1,250,245	$50,100	14-23	30	$1,250,245	0.522%	$6,600	30	$0	$0	Si	$306,900
32	CC	1045717177	GUERRERO JEAM																		230301	30	$1,512,142	$242,000	EPS005	30	$1,512,142	$60,500	CCF07	30	$1,512,142	$60,500	14-23	30	$1,512,142	0.522%	$7,900	30	$0	$0	Si	$370,900
33	CC	1007070823	HERNANDEZ KENER																			0	$0	$0	ESSC24	30	$1,000,000	$125,000		0	$0	$0	14-23	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
34	CC	1143130277	MOLINA EDGAR																		230201	30	$4,212,000	$716,200	EPS010	30	$4,212,000	$168,500	CCF07	30	$4,212,000	$168,500	14-23	30	$4,212,000	0.522%	$22,000	30	$0	$0	Si	$1,075,200
35	CC	1143162264	PACHECO ANTHONY																		25-14	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
36	CC	1140856641	PEREZ STEVEN																		230301	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	0.522%	$5,800	30	$0	$0	Si	$269,800
37	CC	1143142184	VIZCAINO JESSICA														X				230301	15	$2,470,231	$420,100	EPS010	15	$2,470,231	$98,900	CCF07	15	$2,470,231	$98,900	14-23	15	$2,470,231	0.000%	$0	15	$0	$0	Si	$617,900
38	CC	1143142184	VIZCAINO JESSICA																		230301	15	$2,470,231	$420,100	EPS010	15	$2,470,231	$98,900	CCF07	15	$2,470,231	$98,900	14-23	15	$2,470,231	0.522%	$12,900	15	$0	$0	Si	$630,800
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000		$47,900		$0	$0		$311,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000		$47,900		$0	$0		$311,900
39	CC	1042442838	PARRA HECTOR																		230201	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-23	30	$1,100,000	4.350%	$47,900	30	$0	$0	Si	$311,900

LIQUIDACION DETALLADA DE APORTES

No. (EMPLEADO)		Identificación	Nombre	ing (NOVEDADES)	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	PENSION Dias	PENSION IBC	PENSION Aporte	SALUD Codigo	SALUD Dias	SALUD IBC	SALUD Aporte	CCF Codigo	CCF Días	CCF IBC	CCF Aporte	RIESGOS Codigo	RIESGOS Días	RIESGOS IBC	RIESGOS Tarifa	RIESGOS Aporte	PARAFISCALES Días	PARAFISCALES IBC	PARAFISCALES Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (5 Afiliados)																							$3,794,849	$607,400			$4,794,850	$277,100			$3,794,849	$152,000			$4,794,850		$24,200		$0	$0		$1,060,700
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$3,794,849	$607,400			$4,794,850	$277,100			$3,794,849	$152,000			$4,794,850		$24,200		$0	$0		$1,060,700
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)																							$3,794,849	$607,400			$4,794,850	$277,100			$3,794,849	$152,000			$4,794,850		$24,200		$0	$0		$1,060,700
40	CC	72344084	DE LIMA JOSE		X																230301	9	$641,277	$102,700	EPS002	9	$641,277	$25,700	CCF08	9	$641,277	$25,700	14-23	9	$641,277	0.522%	$3,400	9	$0	$0	Si	$157,500
41	CC	1007126365	ESCORCIA DANNA											X								0	$0	$0	EPS002	7	$233,334	$29,200		0	$0	$0	14-23	7	$233,334	0.000%	$0	0	$0	$0	No	$29,200
42	CC	1007126365	ESCORCIA DANNA																			0	$0	$0	EPS002	23	$766,667	$95,900		0	$0	$0	14-23	23	$766,667	0.522%	$4,100	0	$0	$0	No	$100,000
43	CC	1004367338	FLOREZ JUAN	X																	230301	7	$233,334	$37,400	EPS005	7	$233,334	$9,400	CCF08	7	$233,334	$9,400	14-23	7	$233,334	0.522%	$1,300	7	$0	$0	Si	$57,500
44	CC	1143413277	HERRERA LUIS																		230201	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF08	30	$1,100,000	$44,000	14-23	30	$1,100,000	0.522%	$5,800	30	$0	$0	Si	$269,800
45	CC	85150618	VASQUEZ JHALIDER																		230301	30	$1,820,238	$291,300	EPS002	30	$1,820,238	$72,900	CCF08	30	$1,820,238	$72,900	14-23	30	$1,820,238	0.522%	$9,600	30	$0	$0	Si	$446,700

LIQUIDACION DETALLADA DE APORTES

No. (EMPLEADO)		Identificación	Nombre	ing (NOVEDADES)	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	PENSION Dias	PENSION IBC	PENSION Aporte	SALUD Codigo	SALUD Dias	SALUD IBC	SALUD Aporte	CCF Codigo	CCF Días	CCF IBC	CCF Aporte	RIESGOS Codigo	RIESGOS Días	RIESGOS IBC	RIESGOS Tarifa	RIESGOS Aporte	PARAFISCALES Días	PARAFISCALES IBC	PARAFISCALES Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTAMARTA (2 Afiliados)																							$3,137,590	$502,100			$3,137,590	$125,600			$3,137,590	$125,600			$3,137,590		$16,500		$0	$0		$769,800
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$3,137,590	$502,100			$3,137,590	$125,600			$3,137,590	$125,600			$3,137,590		$16,500		$0	$0		$769,800
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$3,137,590	$502,100			$3,137,590	$125,600			$3,137,590	$125,600			$3,137,590		$16,500		$0	$0		$769,800
46	CC	1004863848	CASTRO YORMAN																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF33	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
47	CC	1082860799	ZUÑIGA JAIRO																		230301	30	$2,137,590	$342,100	EPS002	30	$2,137,590	$85,600	CCF33	30	$2,137,590	$85,600	14-23	30	$2,137,590	0.522%	$11,200	30	$0	$0	Si	$524,500

LIQUIDACION DETALLADA DE APORTES

No. (EMPLEADO)		Identificación	Nombre	ing (NOVEDADES)	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	PENSION Dias	PENSION IBC	PENSION Aporte	SALUD Codigo	SALUD Dias	SALUD IBC	SALUD Aporte	CCF Codigo	CCF Días	CCF IBC	CCF Aporte	RIESGOS Codigo	RIESGOS Días	RIESGOS IBC	RIESGOS Tarifa	RIESGOS Aporte	PARAFISCALES Días	PARAFISCALES IBC	PARAFISCALES Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ANTIOQUIA (1 Afiliados)																							$500,000	$80,000			$500,000	$20,000			$500,000	$20,000			$500,000		$2,700		$0	$0		$122,700
Centro de Trabajo: ANTIOQUIA RIESGO 1 (1 Afiliados)																							$500,000	$80,000			$500,000	$20,000			$500,000	$20,000			$500,000		$2,700		$0	$0		$122,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$500,000	$80,000			$500,000	$20,000			$500,000	$20,000			$500,000		$2,700		$0	$0		$122,700
48	CC	1128392085	OCHOA JULIAN	X																	230201	6	$500,000	$80,000	EPS010	6	$500,000	$20,000	CCF03	6	$500,000	$20,000	14-23	6	$500,000	0.522%	$2,700	6	$0	$0	Si	$122,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONTERIA (2 Afiliados)																							$1,173,334	$187,800			$1,173,334	$47,000			$1,173,334	$47,000			$1,173,334		$6,200		$0	$0		$288,000
Centro de Trabajo: MONTERIA (2 Afiliados)																							$1,173,334	$187,800			$1,173,334	$47,000			$1,173,334	$47,000			$1,173,334		$6,200		$0	$0		$288,000
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																							$1,173,334	$187,800			$1,173,334	$47,000			$1,173,334	$47,000			$1,173,334		$6,200		$0	$0		$288,000
49	CC	1067976660	CABRALES JAVIER		X																230301	5	$183,334	$29,400	EPS002	5	$183,334	$7,400	CCF16	5	$183,334	$7,400	14-23	5	$183,334	0.522%	$1,000	5	$0	$0	Si	$45,200
50	CC	25785910	NAVARRO OMAYRA	X																	230301	27	$990,000	$158,400	EPS002	27	$990,000	$39,600	CCF16	27	$990,000	$39,600	14-23	27	$990,000	0.522%	$5,200	27	$0	$0	Si	$242,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SINCELEJO (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000		$5,800		$0	$0		$269,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000		$5,800		$0	$0		$269,800
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$1,100,000	$176,000			$1,100,000	$44,000			$1,100,000	$44,000			$1,100,000		$5,800		$0	$0		$269,800
51	CC	1126118514	VERGARA FABIAN																		25-14	30	$1,100,000	$176,000	CCFC33	30	$1,100,000	$44,000	CCF41	30	$1,100,000	$44,000	14-23	30	$1,100,000	0.522%	$5,800	30	$0	$0	Si	$269,800
Total		**Afiliados(49)**																					$126,957,262	$21,549,800			$130,957,263	$9,829,700			$126,957,262	$5,079,600			$130,957,263		$713,900		$50,000,000	$2,500,000		$39,673,000

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
2022-02	2022-03	1358348556	9432015990	E	2022/03/07	2022/03/08	BANCO BBVA COLOMBIA S.A.	1	$39,673,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				45	$21,549,800	$0	$0	$21,549,800
COLFONDOS	231001	800,227,940	6	3	$626,000	$0	$0	$626,000
COLPENSIONES	25-14	900,336,004	7	9	$11,667,000	$0	$0	$11,667,000
PORVENIR	230301	800,224,808	8	24	$6,678,500	$0	$0	$6,678,500
PROTECCION	230201	800,229,739	0	9	$2,578,300	$0	$0	$2,578,300
ARL (ADMINISTRADORAS: 1)				49	$713,900	$0	$0	$713,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	49	$713,900	$0	$0	$713,900
CCF (ADMINISTRADORAS: 6)				45	$5,079,600	$0	$0	$5,079,600
CAJAMAG	CCF33	891,780,093	3	2	$125,600	$0	$0	$125,600
COMFACOR	CCF16	891,080,005	1	2	$47,000	$0	$0	$47,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	35	$4,691,000	$0	$0	$4,691,000
COMFASUCRE	CCF41	892,200,015	5	1	$44,000	$0	$0	$44,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$20,000	$0	$0	$20,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$152,000	$0	$0	$152,000
EPS (ADMINISTRADORAS: 8)				49	$9,829,700	$0	$0	$9,829,700
COMFASUCRE	CCFC33	892,200,015	5	1	$44,000	$0	$0	$44,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$125,000	$0	$0	$125,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$4,186,000	$0	$0	$4,186,000
MUTUAL SER	ESSC07	806,008,394	7	2	$126,100	$0	$0	$126,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$249,000	$0	$0	$249,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$125,000	$0	$0	$125,000
SALUD TOTAL	EPS002	800,130,907	4	18	$993,100	$0	$0	$993,100
SANITAS	EPS005	800,251,440	6	10	$3,981,500	$0	$0	$3,981,500
ICBF (ADMINISTRADORAS: 1)				2	$1,500,000	$0	$0	$1,500,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,500,000	$0	$0	$1,500,000
SENA (ADMINISTRADORAS: 1)				2	$1,000,000	$0	$0	$1,000,000
SENA	PASENA	899,999,034	1	2	$1,000,000	$0	$0	$1,000,000
TOTAL				**49**	**$39,673,000**	**$0**	**$0**	**$39,673,000**

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
2022-02	2022-03	1358339611	9431979402	E	2022/03/07	2022/03/08	BANCO BBVA COLOMBIA S.A.	1	$2,926,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TELEMERCADEO (2 Afiliados)																							$1,244,270	$199,200			$1,244,270	$49,900			$1,244,270	$49,900			$1,244,270		$19,400		$0	$0		$318,400
Centro de Trabajo: AUX LOGISTICO Y CONDUCCION (1 Afiliados)																							$333,334	$53,400			$333,334	$13,400			$333,334	$13,400			$333,334		$14,600		$0	$0		$94,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$333,334	$53,400			$333,334	$13,400			$333,334	$13,400			$333,334		$14,600		$0	$0		$94,800
1	CC	1047461075	DIAZ ISAMARA	X																	23030 1	10	$333,334	$53,400	ESSC07	10	$333,334	$13,400	CCF07	10	$333,334	$13,400	14-23	10	$333,334	4.350%	$14,600	10	$0	$0	Si	$94,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$910,936	$145,800			$910,936	$36,500			$910,936	$36,500			$910,936		$4,800		$0	$0		$223,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$910,936	$145,800			$910,936	$36,500			$910,936	$36,500			$910,936		$4,800		$0	$0		$223,600
2	CC	1140876975	ASIS CAREN	X								X									23020 1	16	$910,936	$145,800	EPS037	16	$910,936	$36,500	CCF07	16	$910,936	$36,500	14-23	16	$910,936	0.522%	$4,800	16	$0	$0	Si	$223,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOLIVAR (5 Afiliados)																							$4,333,334	$693,400			$4,333,334	$173,400			$4,333,334	$173,400			$4,333,334		$137,600		$0	$0		$1,177,800
Centro de Trabajo: AFINIA BOLIVAR (3 Afiliados)																							$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000		$130,500		$0	$0		$850,500
Ciudad: MAGANGUE Depto: BOLIVAR (3 Afiliados)																							$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000		$130,500		$0	$0		$850,500
3	CC	1047376881	BARRIOS SAMIR																		23030 1	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-23	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
4	CC	1030631355	RODRIGUEZ YONAYMER																		23020 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-23	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
5	CC	92154065	SEÑA JIMMY																		23030 1	30	$1,000,000	$160,000	MIN002	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-23	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
Centro de Trabajo: RIESGO1 (2 Afiliados)																							$1,333,334	$213,400			$1,333,334	$53,400			$1,333,334	$53,400			$1,333,334		$7,100		$0	$0		$327,300
Ciudad: MAGANGUE Depto: BOLIVAR (2 Afiliados)																							$1,333,334	$213,400			$1,333,334	$53,400			$1,333,334	$53,400			$1,333,334		$7,100		$0	$0		$327,300
6	CC	1047471241	CASTRO ORNELLA	X																	23030 1	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF08	10	$333,334	$13,400	14-23	10	$333,334	0.522%	$1,800	10	$0	$0	Si	$82,000
7	CC	1128057472	RODRIGUEZ EDGARDO																		23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CORDOBA (4 Afiliados)																							$1,600,002	$256,200			$1,600,002	$64,200			$1,600,002	$64,200			$1,600,002		$69,800		$0	$0		$454,400
Centro de Trabajo: RIESGO 4 - CORDOBA (4 Afiliados)																							$1,600,002	$256,200			$1,600,002	$64,200			$1,600,002	$64,200			$1,600,002		$69,800		$0	$0		$454,400
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)																							$1,600,002	$256,200			$1,600,002	$64,200			$1,600,002	$64,200			$1,600,002		$69,800		$0	$0		$454,400
8	CC	78298794	ALGARIN FERNANDO	X																	23030 1	23	$766,667	$122,700	EPS041	23	$766,667	$30,700	CCF16	23	$766,667	$30,700	14-23	23	$766,667	4.350%	$33,400	23	$0	$0	Si	$217,500
9	CC	1000205350	BETANCUR JUAN	X																	23030 1	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF16	23	$766,667	$30,700	14-23	23	$766,667	4.350%	$33,400	23	$0	$0	Si	$217,500
10	CC	1010157382	CALVO ANDRES		X																23030 1	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF16	1	$33,334	$1,400	14-23	1	$33,334	4.350%	$1,500	1	$0	$0	Si	$9,700
11	CC	1063276383	TOVAR JEISON		X																23030 1	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF16	1	$33,334	$1,400	14-23	1	$33,334	4.350%	$1,500	1	$0	$0	Si	$9,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCRE (2 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$87,000		$0	$0		$567,000

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 4 - SUCRE (2 Afiliados)																							**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**		**$87,000**		**$0**	**$0**		**$567,000**
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)																							**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**		**$87,000**		**$0**	**$0**		**$567,000**
12	CC	1102811507	DAVILA HAROL																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
13	CC	1102121170	RUIZ JACK																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-23	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CESAR - AFINIA (1 Afiliados)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**		**$5,300**		**$0**	**$0**		**$245,300**
Centro de Trabajo: RIESGO 4 - CESAR (1 Afiliados)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**		**$5,300**		**$0**	**$0**		**$245,300**
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**		**$5,300**		**$0**	**$0**		**$245,300**
14	CC	1065844590	PERALTA ANDRES																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF15	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO 1 MONTERIA (1 Afiliados)																							**$333,334**	**$53,400**			**$333,334**	**$13,400**			**$333,334**	**$13,400**			**$333,334**		**$1,800**		**$0**	**$0**		**$82,000**
Centro de Trabajo: RIESGO 1 MONTERIA (1 Afiliados)																							**$333,334**	**$53,400**			**$333,334**	**$13,400**			**$333,334**	**$13,400**			**$333,334**		**$1,800**		**$0**	**$0**		**$82,000**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							**$333,334**	**$53,400**			**$333,334**	**$13,400**			**$333,334**	**$13,400**			**$333,334**		**$1,800**		**$0**	**$0**		**$82,000**
15	CC	1067915450	ESPITIA WENDY	X																	231001	10	$333,334	$53,400	ESSC07	10	$333,334	$13,400	CCF16	10	$333,334	$13,400	14-23	10	$333,334	0.522%	$1,800	10	$0	$0	Si	$82,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO 1 SINCELEJO (1 Afiliados)																							**$333,334**	**$53,400**			**$333,334**	**$13,400**			**$333,334**	**$13,400**			**$333,334**		**$1,800**		**$0**	**$0**		**$82,000**
Centro de Trabajo: RIESGO 1 SINCELEJO (1 Afiliados)																							**$333,334**	**$53,400**			**$333,334**	**$13,400**			**$333,334**	**$13,400**			**$333,334**		**$1,800**		**$0**	**$0**		**$82,000**
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							**$333,334**	**$53,400**			**$333,334**	**$13,400**			**$333,334**	**$13,400**			**$333,334**		**$1,800**		**$0**	**$0**		**$82,000**
16	CC	1102863135	VALDELAMAR YENNIFER	X																	230301	10	$333,334	$53,400	ESSC24	10	$333,334	$13,400	CCF41	10	$333,334	$13,400	14-23	10	$333,334	0.522%	$1,800	10	$0	$0	Si	$82,000
Total		**Afiliados(16)**																					$10,844,274	$1,735,600			$10,844,274	$434,300			$10,844,274	$434,300			$10,844,274		$322,700		$0	$0		$2,926,900

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.	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
2022-02	2022-03	1358339611	9431979402	E	2022/03/07	2022/03/08	BANCO BBVA COLOMBIA S.A.	1	$2,926,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$1,735,600	$0	$0	$1,735,600
COLFONDOS	231001	800,227,940	6	1	$53,400	$0	$0	$53,400
COLPENSIONES	25-14	900,336,004	7	2	$320,000	$0	$0	$320,000
PORVENIR	230301	800,224,808	8	10	$896,400	$0	$0	$896,400
PROTECCION	230201	800,229,739	0	3	$465,800	$0	$0	$465,800
ARL (ADMINISTRADORAS: 1)				16	$322,700	$0	$0	$322,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	16	$322,700	$0	$0	$322,700
CCF (ADMINISTRADORAS: 5)				16	$434,300	$0	$0	$434,300
COMFACESAR	CCF15	892,399,989	8	1	$40,000	$0	$0	$40,000
COMFACOR	CCF16	891,080,005	1	5	$77,600	$0	$0	$77,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$49,900	$0	$0	$49,900
COMFASUCRE	CCF41	892,200,015	5	3	$93,400	$0	$0	$93,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$173,400	$0	$0	$173,400
EPS (ADMINISTRADORAS: 8)				16	$434,300	$0	$0	$434,300
COOSALUD EPS	EPS042	900,226,715	3	1	$40,000	$0	$0	$40,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$13,400	$0	$0	$13,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$40,000	$0	$0	$40,000
MUTUAL SER	ESSC07	806,008,394	7	2	$26,800	$0	$0	$26,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$76,500	$0	$0	$76,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$30,700	$0	$0	$30,700
SALUD TOTAL	EPS002	800,130,907	4	4	$112,100	$0	$0	$112,100
SANITAS	EPS005	800,251,440	6	4	$94,800	$0	$0	$94,800
TOTAL				**16**	**$2,926,900**	**$0**	**$0**	**$2,926,900**

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
2022-02	2022-03	1358334285	9432012951	E	2022/03/07	2022/03/08	BANCO BBVA COLOMBIA S.A.	1	$6,777,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA BQUILLA (2 Afiliados)																							$3,020,196	$483,300			$3,020,196	$120,900			$3,020,196	$120,900			$3,020,196		$62,500		$0	$0		$787,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
1	CC	1140864458	CANTILLO EDWIN																		23030 1	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
Centro de Trabajo: RIESGO 4 (1 Afiliados)																							$1,220,196	$195,300			$1,220,196	$48,900			$1,220,196	$48,900			$1,220,196		$53,100		$0	$0		$346,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,220,196	$195,300			$1,220,196	$48,900			$1,220,196	$48,900			$1,220,196		$53,100		$0	$0		$346,200
2	CC	1140863882	RODRIGUEZ ALFONSO								X										23030 1	30	$1,220,196	$195,300	EPS005	30	$1,220,196	$48,900	CCF07	30	$1,220,196	$48,900	14-23	30	$1,220,196	4.350%	$53,100	30	$0	$0	Si	$346,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA VALLEDUPAR (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$0	$0			$1,000,000		$0		$0	$0		$200,000
Centro de Trabajo: VALLEDUPAR RIESGO 1 (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$0	$0			$1,000,000		$0		$0	$0		$200,000
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$0	$0			$1,000,000		$0		$0	$0		$200,000
3	CC	1065829168	ARAGON KELLY												X						23020 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF15	0	$0	$0	14-23	30	$1,000,000	0.000%	$0	0	$0	$0	Si	$200,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - ARMENIA (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$0	$0			$1,000,000		$0		$0	$0		$200,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$0	$0			$1,000,000		$0		$0	$0		$200,000
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$0	$0			$1,000,000		$0		$0	$0		$200,000
4	CC	1094936464	MOSQUERA KELLY											X							23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF43	0	$0	$0	14-23	30	$1,000,000	0.000%	$0	0	$0	$0	Si	$200,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA - GDO (24 Afiliados)																							$22,597,251	$3,615,700			$22,597,251	$904,100			$22,597,251	$904,100			$22,597,251		$165,800		$0	$0		$5,589,700

Planilla Resumen

Centro de Trabajo: RIESGO1 (23 Afiliados)																							**$21,316,668**	**$3,410,800**			**$21,316,668**	**$852,800**			**$21,316,668**	**$852,800**			**$21,316,668**		**$110,000**		**$0**	**$0**		**$5,226,400**
Ciudad: CALI Depto: VALLE (23 Afiliados)																							**$21,316,668**	**$3,410,800**			**$21,316,668**	**$852,800**			**$21,316,668**	**$852,800**			**$21,316,668**		**$110,000**		**$0**	**$0**		**$5,226,400**
5	CC	1193253018	AGUADO JHON									X									23030 1	30	$1,075,000	$172,000	EPS005	30	$1,075,000	$43,000	CCF57	30	$1,075,000	$43,000	14-23	30	$1,075,000	0.522%	$5,700	30	$0	$0	Si	$263,700
6	CC	67039316	ARCOS MARIA									X									23030 1	30	$1,050,000	$168,000	ESSC18	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
7	CC	1005706189	BALANTA ISABELLA																		25-14	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
8	CC	1144205558	CAMARGO LAURA		X																23030 1	15	$500,000	$80,000	ESSC24	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-23	15	$500,000	0.522%	$2,700	15	$0	$0	Si	$122,700
9	CC	1144181669	CASTAÑO SOFIA									X									23030 1	30	$1,075,000	$172,000	EPS002	30	$1,075,000	$43,000	CCF57	30	$1,075,000	$43,000	14-23	30	$1,075,000	0.522%	$5,700	30	$0	$0	Si	$263,700
10	CC	94152492	DAVALOS CESAR		X																23030 1	19	$633,334	$101,400	EPS010	19	$633,334	$25,400	CCF57	19	$633,334	$25,400	14-23	19	$633,334	0.522%	$3,400	19	$0	$0	Si	$155,600
11	CC	1094896726	DIAZ IVAN																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
12	CC	1107077935	ECHEVERRY MICHAEL	X																	23030 1	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF57	3	$100,000	$4,000	14-23	3	$100,000	0.522%	$600	3	$0	$0	Si	$24,600
13	CC	1143944205	ESCOBAR LIZBETH									X									23020 1	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
14	CC	1043026149	FERRIN NATALIA									X									23020 1	30	$1,050,000	$168,000	EPS012	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
15	CC	67027809	GONZALEZ JENNIFER									X									23030 1	30	$1,075,000	$172,000	EPS010	30	$1,075,000	$43,000	CCF57	30	$1,075,000	$43,000	14-23	30	$1,075,000	0.522%	$5,700	30	$0	$0	Si	$263,700
16	CC	29542770	GUERRERO ANA									X									25-14	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
17	CC	1118312419	IBARRA KELLY									X									23030 1	30	$1,050,000	$168,000	EPS012	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
18	CC	1112790957	MARTINEZ JUAN														X				23030 1	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-23	15	$500,000	0.000%	$0	15	$0	$0	Si	$120,000
19	CC	1112790957	MARTINEZ JUAN																		23030 1	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF57	15	$500,000	$20,000	14-23	15	$500,000	0.522%	$2,700	15	$0	$0	Si	$122,700
20	CC	38668372	MONTILLA MIREYA									X									23030 1	30	$1,050,000	$168,000	EPS018	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
21	CC	1006199871	MORENO EDWIN																		23030 1	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
22	CC	1107076552	MUÑOZ LEYDY									X									23020 1	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
23	CC	1116433121	OSORIO LEIDY	X																	23030 1	10	$333,334	$53,400	ESSC18	10	$333,334	$13,400	CCF57	10	$333,334	$13,400	14-23	10	$333,334	0.522%	$1,800	10	$0	$0	Si	$82,000
24	CC	1112477669	PALMA LIZETH									X									23030 1	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
25	CC	1107531811	RODRIGUEZ YUDRASKA									X									23030 1	30	$1,050,000	$168,000	EPS037	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-23	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
26	CC	1113698673	TORRES STEFANIA																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
27	CC	39096508	VERGARA LILIBETH																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
28	CC	1006167015	ZAMORA KAREN									X									23030 1	30	$1,075,000	$172,000	ESSC18	30	$1,075,000	$43,000	CCF57	30	$1,075,000	$43,000	14-23	30	$1,075,000	0.522%	$5,700	30	$0	$0	Si	$263,700
Centro de Trabajo: RIESGO4 (1 Afiliados)																							**$1,280,583**	**$204,900**			**$1,280,583**	**$51,300**			**$1,280,583**	**$51,300**			**$1,280,583**		**$55,800**		**$0**	**$0**		**$363,300**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$1,280,583**	**$204,900**			**$1,280,583**	**$51,300**			**$1,280,583**	**$51,300**			**$1,280,583**		**$55,800**		**$0**	**$0**		**$363,300**
29	CC	1130643534	RIASCOS YESSICA									X									23030 1	30	$1,280,583	$204,900	EPS010	30	$1,280,583	$51,300	CCF57	30	$1,280,583	$51,300	14-23	30	$1,280,583	4.350%	$55,800	30	$0	$0	Si	$363,300
Total **Afiliados(28)**																							$27,617,447	$4,419,000			$27,617,447	$1,105,000			$25,617,447	$1,025,000			$27,617,447		$228,300		$0	$0		$6,777,300

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
2022-02	2022-03	1358334285	9432012951	E	2022/03/07	2022/03/08	BANCO BBVA COLOMBIA S.A.	1	$6,777,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				28	$4,419,000	$0	$0	$4,419,000
COLPENSIONES	25-14	900,336,004	7	3	$488,000	$0	$0	$488,000
PORVENIR	230301	800,224,808	8	21	$3,267,000	$0	$0	$3,267,000
PROTECCION	230201	800,229,739	0	4	$664,000	$0	$0	$664,000
ARL (ADMINISTRADORAS: 1)				28	$228,300	$0	$0	$228,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	28	$228,300	$0	$0	$228,300
CCF (ADMINISTRADORAS: 2)				26	$1,025,000	$0	$0	$1,025,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$120,900	$0	$0	$120,900
COMFANDI	CCF57	890,303,208	5	24	$904,100	$0	$0	$904,100
EPS (ADMINISTRADORAS: 9)				28	$1,105,000	$0	$0	$1,105,000
COMFENALCO VALLE	EPS012	890,303,093	5	2	$84,000	$0	$0	$84,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$20,000	$0	$0	$20,000
EMSSANAR	ESSC18	901,021,565	8	4	$138,400	$0	$0	$138,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$243,700	$0	$0	$243,700
FAMISANAR	EPS017	830,003,564	7	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$122,000	$0	$0	$122,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$82,000	$0	$0	$82,000
SALUD TOTAL	EPS002	800,130,907	4	3	$155,000	$0	$0	$155,000
SANITAS	EPS005	800,251,440	6	6	$219,900	$0	$0	$219,900
TOTAL				28	$6,777,300	$0	$0	$6,777,300