

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901126462	1	SOLUCIONES CONSTANTES EN INNOVACION E INGENIERA SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	Cra 38 # 39 sur 65 Barrio Mesa	ENVIGADO-ANTIOQUIA	2099711	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1601868235	9438582312	E	2022/08/12	2022/08/16	BANCOOMEVA S.A.	4	\$3,861,500

LIQUIDACION DETALLADA DE APORTES																			
EMPLEADO					PENSION					SALUD					CCF				
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias
SUCURSAL: MEDELLIN (8 Afiliados)					\$12,514,720	\$2,002,400			\$12,514,720	\$500,700			\$12,514,720	\$500,700			\$12,514,720	\$489,700	
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)					\$1,267,440	\$202,800			\$1,267,440	\$50,700			\$1,267,440	\$50,700			\$1,267,440	\$6,700	
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					\$1,267,440	\$202,800			\$1,267,440	\$50,700			\$1,267,440	\$50,700			\$1,267,440	\$6,700	
1	CC	42101793	VALLEJO LUZ	25-14	30	\$1,267,440	\$202,800	EPS010	30	\$1,267,440	\$50,700	CCF03	30	\$1,267,440	\$50,700	14-11	30	\$1,267,440	\$6,700
Centro de Trabajo: NIVEL 4 (6 Afiliados)					\$11,047,280	\$1,767,600			\$11,047,280	\$442,000			\$11,047,280	\$442,000			\$11,047,280	\$480,900	
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)					\$11,047,280	\$1,767,600			\$11,047,280	\$442,000			\$11,047,280	\$442,000			\$11,047,280	\$480,900	
2	CC	1094930958	ARBELAEZ GABRIEL	25-14	30	\$2,500,000	\$400,000	EPS010	30	\$2,500,000	\$100,000	CCF03	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	\$108,800
3	CC	1026143371	FRANCO ISABEL	25-14	30	\$1,584,300	\$253,500	EPS010	30	\$1,584,300	\$63,400	CCF03	30	\$1,584,300	\$63,400	14-11	30	\$1,584,300	\$69,000
4	CC	70524072	GONZALEZ LUIS	25-14	30	\$1,584,300	\$253,500	EPS010	30	\$1,584,300	\$63,400	CCF03	30	\$1,584,300	\$63,400	14-11	30	\$1,584,300	\$69,000
5	CC	1035427080	HIGUITA JOHAN	25-14	30	\$1,800,000	\$288,000	EPS010	30	\$1,800,000	\$72,000	CCF03	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	\$78,300
6	CC	1128476428	OSORIO JADER	230301	30	\$1,478,680	\$236,600	EPS002	30	\$1,478,680	\$59,200	CCF03	30	\$1,478,680	\$59,200	14-11	30	\$1,478,680	\$64,400
7	CC	1214734521	RODRIGUEZ STEVEN	230301	30	\$2,100,000	\$336,000	EPS010	30	\$2,100,000	\$84,000	CCF03	30	\$2,100,000	\$84,000	14-11	30	\$2,100,000	\$91,400
Centro de Trabajo: SERVICIOS ASEO (1 Afiliados)					\$200,000	\$32,000			\$200,000	\$8,000			\$200,000	\$8,000			\$200,000	\$2,100	
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					\$200,000	\$32,000			\$200,000	\$8,000			\$200,000	\$8,000			\$200,000	\$2,100	
8	CC	43342208	FLOREZ MARIA	230201	6	\$200,000	\$32,000	EPS010	6	\$200,000	\$8,000	CCF03	6	\$200,000	\$8,000	14-11	6	\$200,000	\$2,100
EMPLEADO					PENSION					SALUD					CCF				
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias
SUCURSAL: SUCURSAL PEREIRA (1 Afiliados)					\$1,250,000	\$200,000			\$1,250,000	\$50,000			\$1,250,000	\$50,000			\$1,250,000	\$54,400	
Centro de Trabajo: NIVEL 4 (1 Afiliados)					\$1,250,000	\$200,000			\$1,250,000	\$50,000			\$1,250,000	\$50,000			\$1,250,000	\$54,400	
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					\$1,250,000	\$200,000			\$1,250,000	\$50,000			\$1,250,000	\$50,000			\$1,250,000	\$54,400	
9	CC	9868258	URIBE MARTIN	230301	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF44	30	\$1,250,000	\$50,000	14-11	30	\$1,250,000	\$54,400
Total Afiliados(9)					\$13,764,720	\$2,202,400			\$13,764,720	\$550,700			\$13,764,720	\$550,700			\$13,764,720	\$544,100	

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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	\$2,202,400	\$7,700	\$0	\$2,210,100
COLPENSIONES	25-14	900,336,004	7	5	\$1,397,800	\$4,800	\$0	\$1,402,600
PORVENIR	230301	800,224,808	8	3	\$772,600	\$2,700	\$0	\$775,300
PROTECCION	230201	800,229,739	0	1	\$32,000	\$200	\$0	\$32,200
ARL (ADMINISTRADORAS: 1)				9	\$544,100	\$1,900	\$0	\$546,000
ARL SURA	14-11	890,903,790	5	9	\$544,100	\$1,900	\$0	\$546,000
CCF (ADMINISTRADORAS: 2)				9	\$550,700	\$2,000	\$0	\$552,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	\$50,000	\$200	\$0	\$50,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	8	\$500,700	\$1,800	\$0	\$502,500
EPS (ADMINISTRADORAS: 2)				9	\$550,700	\$2,000	\$0	\$552,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$441,500	\$1,600	\$0	\$443,100
SALUD TOTAL	EPS002	800,130,907	4	2	\$109,200	\$400	\$0	\$109,600
TOTAL				9	\$3,847,900	\$13,600	\$0	\$3,861,500