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 800203342 | 8 | GRUCON S.A.S. | B - MENOS DE 200 COTIZANTES | GRUCON MEDELLIN | CALLE 37 B N 84 A 63 | MEDELLIN-ANTIOQUIA | 4797306 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1701127698 | 9441309067 | E | 2022/10/11 | 2022/10/11 | BANCOLOMBIA | 0 | $52,124,900 |

**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: GRUCON MEDELLIN (25 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$42,730,111** | **$6,996,600** | | | **$42,730,111** | **$2,726,000** | | | **$42,730,111** | **$1,709,400** | | | **$42,730,111** | | **$2,598,100** | | **$11,959,950** | **$598,000** | | **$14,628,100** |
| **Centro de Trabajo: GR-CC-ESTRELLA ECASTRO (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$14,100,000** | **$2,256,000** | | | **$14,100,000** | **$564,000** | | | **$14,100,000** | **$564,000** | | | **$14,100,000** | | **$981,600** | | **$0** | **$0** | | **$4,365,600** |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$14,100,000** | **$2,256,000** | | | **$14,100,000** | **$564,000** | | | **$14,100,000** | **$564,000** | | | **$14,100,000** | | **$981,600** | | **$0** | **$0** | | **$4,365,600** |
| 1 | CC | 1000920040 | CIRO BRAYAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 2 | CC | 1001587518 | CIRO WILSON | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 3 | CC | 71767034 | CORREA JOHN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 4 | CC | 1007102270 | CORREA JONNY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF04 | 30 | $2,500,000 | $100,000 | 14-4 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 5 | CC | 71399976 | DAZA DIEGO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 6 | CC | 71746965 | MOSQUERA ROBINSON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 7 | CC | 70568772 | POSADA LUIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 8 | CC | 70877195 | RESTREPO OSVALDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 9 | PT | 5527757 | RODRIGUEZ SAMIR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 10 | CC | 1073320399 | SUAREZ CESAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 11 | CC | 70565746 | TEJADA ANTONIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 12 | CC | 71368978 | VERAS WILINTONG | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| **Centro de Trabajo: OBRA (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$22,778,210** | **$3,804,200** | | | **$22,778,210** | **$1,927,800** | | | **$22,778,210** | **$911,200** | | | **$22,778,210** | | **$1,585,600** | | **$11,959,950** | **$598,000** | | **$8,826,800** |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$22,778,210** | **$3,804,200** | | | **$22,778,210** | **$1,927,800** | | | **$22,778,210** | **$911,200** | | | **$22,778,210** | | **$1,585,600** | | **$11,959,950** | **$598,000** | | **$8,826,800** |
| 13 | CC | 1037635827 | BUSTAMANTE DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,000,000 | $680,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF04 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | Si | $1,278,400 |
| 14 | CC | 1045048976 | GOMEZ LUIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,763,700 | $282,200 | EPS037 | 30 | $1,763,700 | $70,600 | CCF04 | 30 | $1,763,700 | $70,600 | 14-4 | 30 | $1,763,700 | 6.960% | $122,800 | 30 | $0 | $0 | Si | $546,200 |
| 15 | CC | 71451436 | GONZALEZ JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 16 | CC | 71615184 | JARAMILLO JORGE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $11,959,950 | $2,033,200 | EPS010 | 30 | $11,959,950 | $1,495,000 | CCF04 | 30 | $11,959,950 | $478,400 | 14-4 | 30 | $11,959,950 | 6.960% | $832,500 | 30 | $11,959,950 | $598,000 | No | $5,437,100 |
| 17 | CC | 98484879 | JARAMILLO JORGE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS037 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 18 | CC | 3567651 | SANCHEZ RAMIRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 19 | CC | 71592367 | ZAPATA CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,854,560 | $296,800 | EPS010 | 30 | $1,854,560 | $74,200 | CCF04 | 30 | $1,854,560 | $74,200 | 14-4 | 30 | $1,854,560 | 6.960% | $129,100 | 30 | $0 | $0 | Si | $574,300 |
| **Centro de Trabajo: OFICINA (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$5,851,901** | **$936,400** | | | **$5,851,901** | **$234,200** | | | **$5,851,901** | **$234,200** | | | **$5,851,901** | | **$30,900** | | **$0** | **$0** | | **$1,435,700** |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$5,851,901** | **$936,400** | | | **$5,851,901** | **$234,200** | | | **$5,851,901** | **$234,200** | | | **$5,851,901** | | **$30,900** | | **$0** | **$0** | | **$1,435,700** |
| 20 | CC | 1036674371 | BERRIO SARA | | X | | | | | | | | | | | | | | | | 230201 | 10 | $500,000 | $80,000 | EPS002 | 10 | $500,000 | $20,000 | CCF04 | 10 | $500,000 | $20,000 | 14-4 | 10 | $500,000 | 0.522% | $2,700 | 10 | $0 | $0 | Si | $122,700 |
| 21 | CC | 43425059 | ESPINOSA LUZ | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,278,000 | $204,500 | EPS010 | 30 | $1,278,000 | $51,200 | CCF04 | 30 | $1,278,000 | $51,200 | 14-4 | 30 | $1,278,000 | 0.522% | $6,700 | 30 | $0 | $0 | Si | $313,600 |
| 22 | CC | 42690066 | JARAMILLO CLAUDIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,157,234 | $345,200 | EPS037 | 30 | $2,157,234 | $86,300 | CCF04 | 30 | $2,157,234 | $86,300 | 14-4 | 30 | $2,157,234 | 0.522% | $11,300 | 30 | $0 | $0 | Si | $529,100 |
| 23 | CC | 1035520564 | JARAMILLO DEISY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $64,000 | CCF04 | 30 | $1,600,000 | $64,000 | 14-4 | 30 | $1,600,000 | 0.522% | $8,400 | 30 | $0 | $0 | Si | $392,400 |
| 24 | CC | 1037629531 | JARAMILLO LAURA | X | | | | | | | | | | | | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS010 | 2 | $66,667 | $2,700 | CCF04 | 2 | $66,667 | $2,700 | 14-4 | 2 | $66,667 | 0.522% | $400 | 2 | $0 | $0 | Si | $16,500 |
| 25 | CC | 1152684894 | MONTOYA ERIKA | X | | | | | | | | | | | | | | | | | 230301 | 5 | $250,000 | $40,000 | EPS010 | 5 | $250,000 | $10,000 | CCF04 | 5 | $250,000 | $10,000 | 14-4 | 5 | $250,000 | 0.522% | $1,400 | 5 | $0 | $0 | Si | $61,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | NOVEDADES | PENSION | SALUD | CCF | RIESGOS | PARAFISCALES |
|---|---|---|---|---|---|---|

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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: GOBERNACION DE ANT - VIAS SUROESTE (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,196,804 | $991,700 | | | $8,667,996 | $347,200 | | | $8,667,996 | $347,200 | | | $8,667,996 | | $603,900 | | $0 | $0 | | $2,290,000 |
| **Centro de Trabajo: GOBERNACION DE ANT - VIAS SUROESTE (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,196,804 | $991,700 | | | $8,667,996 | $347,200 | | | $8,667,996 | $347,200 | | | $8,667,996 | | $603,900 | | $0 | $0 | | $2,290,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $6,196,804 | $991,700 | | | $8,667,996 | $347,200 | | | $8,667,996 | $347,200 | | | $8,667,996 | | $603,900 | | $0 | $0 | | $2,290,000 |
| 26 | CC | 71704472 | BARBOSA JONH | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 27 | CC | 1102574982 | BENAVIDES ALEXANDER | | X | | | | | | | | | | | | | | | 231001 | 6 | $835,844 | $133,800 | EPS037 | 6 | $835,844 | $33,500 | CCF04 | 6 | $835,844 | $33,500 | 14-4 | 6 | $835,844 | 6.960% | $58,200 | 6 | $0 | $0 | Si | $259,000 |
| 28 | CC | 1017199849 | GIRALDO ALEJANDRA | | X | | | | | | | | | | | | | | | 230201 | 6 | $700,000 | $112,000 | EPS010 | 6 | $700,000 | $28,000 | CCF04 | 6 | $700,000 | $28,000 | 14-4 | 6 | $700,000 | 6.960% | $48,800 | 6 | $0 | $0 | Si | $216,800 |
| 29 | CC | 1214735598 | HINCAPIE LAURA | | X | | | | | | | | | | | | | | | 230301 | 6 | $440,000 | $70,400 | EPS010 | 6 | $440,000 | $17,600 | CCF04 | 6 | $440,000 | $17,600 | 14-4 | 6 | $440,000 | 6.960% | $30,700 | 6 | $0 | $0 | Si | $136,300 |
| 30 | CC | 244465 | LOPEZ LUIS | | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 6 | $545,116 | $21,900 | CCF04 | 6 | $545,116 | $21,900 | 14-4 | 6 | $545,116 | 6.960% | $38,000 | 6 | $0 | $0 | Si | $81,800 |
| 31 | CC | 9091984 | PARRA HECTOR | | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 6 | $1,090,232 | $43,700 | CCF04 | 6 | $1,090,232 | $43,700 | 14-4 | 6 | $1,090,232 | 6.960% | $75,900 | 6 | $0 | $0 | Si | $163,300 |
| 32 | CC | 1020462320 | SALDARRIAGA LUISA | | X | | | | | | | | | | | | | | | 230301 | 6 | $700,000 | $112,000 | EPS010 | 6 | $700,000 | $28,000 | CCF04 | 6 | $700,000 | $28,000 | 14-4 | 6 | $700,000 | 6.960% | $48,800 | 6 | $0 | $0 | Si | $216,800 |
| 33 | CC | 70557479 | SARABIA NESTOR | | X | | | | | | | | | | | | | | | 25-14 | 6 | $835,844 | $133,800 | EPS010 | 6 | $835,844 | $33,500 | CCF04 | 6 | $835,844 | $33,500 | 14-4 | 6 | $835,844 | 6.960% | $58,200 | 6 | $0 | $0 | Si | $259,000 |
| 34 | CC | 1020399635 | SOTO LEIDY | | X | | | | | | | | | | | | | | | 230201 | 6 | $700,000 | $112,000 | EPS010 | 6 | $700,000 | $28,000 | CCF04 | 6 | $700,000 | $28,000 | 14-4 | 6 | $700,000 | 6.960% | $48,800 | 6 | $0 | $0 | Si | $216,800 |
| 35 | CC | 98497722 | VARGAS HAMILTON | | X | | | | | | | | | | | | | | | 25-14 | 6 | $545,116 | $87,300 | EPS002 | 6 | $545,116 | $21,900 | CCF04 | 6 | $545,116 | $21,900 | 14-4 | 6 | $545,116 | 6.960% | $38,000 | 6 | $0 | $0 | Si | $169,100 |
| 36 | CC | 71331305 | VELASQUEZ CARLOS | | X | | | | | | | | | | | | | | | 25-14 | 6 | $440,000 | $70,400 | EPS037 | 6 | $440,000 | $17,600 | CCF04 | 6 | $440,000 | $17,600 | 14-4 | 6 | $440,000 | 6.960% | $30,700 | 6 | $0 | $0 | Si | $136,300 |
| 37 | CC | 15480987 | VELEZ MIGUEL | | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 6 | $835,844 | $33,500 | CCF04 | 6 | $835,844 | $33,500 | 14-4 | 6 | $835,844 | 6.960% | $58,200 | 6 | $0 | $0 | Si | $125,200 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: GR-PROVIDENCIA-001 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | | $83,600 | | $0 | $0 | | $371,600 |
| **Centro de Trabajo: GR-PROVIDENCIA-001 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | | $83,600 | | $0 | $0 | | $371,600 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | | $83,600 | | $0 | $0 | | $371,600 |
| 38 | CC | 71725811 | ALZATE CARLOS | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: GR-CS-LA ESTRELLA JJJY (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $22,349,167 | $3,576,000 | | | $23,349,167 | $934,100 | | | $22,902,500 | $916,200 | | | $23,349,167 | | $1,594,800 | | $0 | $0 | | $7,021,100 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: GR-CS-LA ESTRELLA JJJY (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $22,349,167 | $3,576,000 | | | $23,349,167 | $934,100 | | | $22,902,500 | $916,200 | | | $23,349,167 | | $1,594,800 | | $0 | $0 | | $7,021,100 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $22,349,167 | $3,576,000 | | | $23,349,167 | $934,100 | | | $22,902,500 | $916,200 | | | $23,349,167 | | $1,594,800 | | $0 | $0 | | $7,021,100 |
| 39 | CC | 1133839265 | ALEAN YANCARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 40 | CC | 1037947860 | BEDOYA ANGELA | | X | | | | | | | | | | | | | | | | 230301 | 7 | $291,667 | $46,700 | EPS037 | 7 | $291,667 | $11,700 | CCF04 | 7 | $291,667 | $11,700 | 14-4 | 7 | $291,667 | 6.960% | $20,400 | 7 | $0 | $0 | Si | $90,500 |
| 41 | CC | 1007833818 | BLANQUICET JESUS | | | | | | | | | | | X | | | | | | | 230301 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF04 | 0 | $0 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $20,000 |
| 42 | CC | 1007833818 | BLANQUICET JESUS | | | | | | | | | | | | | | | | | | 230301 | 27 | $900,000 | $144,000 | EPS002 | 27 | $900,000 | $36,000 | CCF04 | 27 | $900,000 | $36,000 | 14-4 | 27 | $900,000 | 6.960% | $62,700 | 27 | $0 | $0 | Si | $278,700 |
| 43 | CC | 1069503578 | CAUSIL MATEO | | X | | | | | | | | | | | | | | | | 230301 | 6 | $200,000 | $32,000 | CCFC55 | 6 | $200,000 | $8,000 | CCF04 | 6 | $200,000 | $8,000 | 14-4 | 6 | $200,000 | 6.960% | $14,000 | 6 | $0 | $0 | Si | $62,000 |
| 44 | CC | 78706920 | ESCOBAR FRANCISCO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 45 | CC | 71333715 | GARCIA JHON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 46 | CC | 78710051 | GONZALEZ JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 47 | CC | 1152464424 | HIGUITA JHON | X | | | | | | | | | | | | | | | | | 230301 | 17 | $566,667 | $90,700 | EPS040 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 48 | CC | 1085249506 | HOYOS JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,562,500 | $250,000 | EPS037 | 30 | $1,562,500 | $62,500 | CCF04 | 30 | $1,562,500 | $62,500 | 14-4 | 30 | $1,562,500 | 6.960% | $108,800 | 30 | $0 | $0 | Si | $483,800 |
| 49 | CC | 8414314 | JARAMILLO JHON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 50 | CC | 1025640775 | JARAMILLO SEBASTIAN | | | | | | | | | | | X | | | | | | | 230201 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF04 | 0 | $0 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $13,400 |
| 51 | CC | 1025640775 | JARAMILLO SEBASTIAN | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,120,000 | $179,200 | EPS002 | 28 | $1,120,000 | $44,800 | CCF04 | 28 | $1,120,000 | $44,800 | 14-4 | 28 | $1,120,000 | 6.960% | $78,000 | 28 | $0 | $0 | Si | $346,800 |
| 52 | CC | 98593178 | MARIN OSCAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 53 | CC | 1040747863 | MEJIA KEVIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 54 | CC | 1001660386 | OQUENDO JUAN | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 55 | CC | 1040730940 | PALACIO JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,941,666 | $310,700 | EPS010 | 30 | $1,941,666 | $77,700 | CCF04 | 30 | $1,941,666 | $77,700 | 14-4 | 30 | $1,941,666 | 6.960% | $135,200 | 30 | $0 | $0 | Si | $601,300 |
| 56 | CC | 1027951159 | PEREZ NELSON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF04 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 57 | CC | 70875482 | QUICENO ADOLFO | | | | | | | | | | | | | | | | X | | 25-14 | 7 | $280,000 | $44,800 | EPS040 | 7 | $280,000 | $11,200 | CCF04 | 0 | $0 | $0 | 14-4 | 7 | $280,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $56,000 |
| 58 | CC | 70875482 | QUICENO ADOLFO | | | | | | | | | | | | | | | | | | 25-14 | 23 | $920,000 | $147,200 | EPS040 | 23 | $920,000 | $36,800 | CCF04 | 23 | $920,000 | $36,800 | 14-4 | 23 | $920,000 | 6.960% | $64,100 | 23 | $0 | $0 | Si | $284,900 |
| 59 | CC | 15510043 | SERNA EDIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 60 | CC | 1040375188 | SIMANCA WILLIAM | | X | | | | | | | | | | | | | | | | 230301 | 15 | $500,000 | $80,000 | EPS037 | 15 | $500,000 | $20,000 | CCF04 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | 6.960% | $34,800 | 15 | $0 | $0 | Si | $154,800 |
| 61 | PE | 817431514081991 | TORRES JAIQUER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $149,600 |
| 62 | CC | 78761651 | VELEZ CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 63 | CC | 1001032444 | VILORIA NEIDER | | X | | | | | | | | | | | | | | | | 230201 | 9 | $300,000 | $48,000 | EPS010 | 9 | $300,000 | $12,000 | CCF04 | 9 | $300,000 | $12,000 | 14-4 | 9 | $300,000 | 6.960% | $20,900 | 9 | $0 | $0 | Si | $92,900 |
| **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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ED. SAN ANTONIO SALGAR (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,307,674 | $1,009,300 | | | $6,807,674 | $272,500 | | | $6,807,674 | $272,500 | | | $6,807,674 | | $474,000 | | $0 | $0 | | $2,028,300 |
| **Centro de Trabajo: ED. SAN ANTONIO SALGAR (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,307,674 | $1,009,300 | | | $6,807,674 | $272,500 | | | $6,807,674 | $272,500 | | | $6,807,674 | | $474,000 | | $0 | $0 | | $2,028,300 |
| Ciudad: SALGAR Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,307,674 | $1,009,300 | | | $6,807,674 | $272,500 | | | $6,807,674 | $272,500 | | | $6,807,674 | | $474,000 | | $0 | $0 | | $2,028,300 |
| 64 | CC | 98510979 | ALZATE LEON | | X | | | | | | | X | | | | | | | | | 230301 | 23 | $1,733,717 | $277,400 | EPS040 | 23 | $1,733,717 | $69,400 | CCF04 | 23 | $1,733,717 | $69,400 | 14-4 | 23 | $1,733,717 | 6.960% | $120,700 | 23 | $0 | $0 | Si | $536,900 |
| 65 | CC | 98511928 | OSSA CARLOS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,156,250 | $185,000 | EPS037 | 30 | $1,156,250 | $46,300 | CCF04 | 30 | $1,156,250 | $46,300 | 14-4 | 30 | $1,156,250 | 6.960% | $80,500 | 30 | $0 | $0 | Si | $358,100 |
| 66 | CC | 98511901 | RUIZ WILLIAN | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,104,166 | $176,700 | EPS037 | 30 | $1,104,166 | $44,200 | CCF04 | 30 | $1,104,166 | $44,200 | 14-4 | 30 | $1,104,166 | 6.960% | $76,900 | 30 | $0 | $0 | Si | $342,000 |
| 67 | CC | 70553189 | VELEZ HECTOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,313,541 | $210,200 | EPS040 | 30 | $1,313,541 | $52,600 | CCF04 | 30 | $1,313,541 | $52,600 | 14-4 | 30 | $1,313,541 | 6.960% | $91,500 | 30 | $0 | $0 | Si | $406,900 |
| 68 | CC | 3454094 | VERGARA JOSE | | X | | | | | | | | | | | | | | | | 230301 | 0 | $0 | $0 | ESSC91 | 15 | $500,000 | $20,000 | CCF04 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | 6.960% | $34,800 | 15 | $0 | $0 | Si | $74,800 |
| 69 | CC | 98510187 | ZAPATA JORGE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | ESSC91 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| **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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: EUROCERAMICA (36 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $38,660,629 | $6,226,200 | | | $38,660,629 | $1,547,000 | | | $37,660,629 | $1,507,000 | | | $38,660,629 | | $2,622,600 | | $0 | $0 | | $11,902,800 |
| **Centro de Trabajo: 027-EUROCERAMICA (36 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $38,660,629 | $6,226,200 | | | $38,660,629 | $1,547,000 | | | $37,660,629 | $1,507,000 | | | $38,660,629 | | $2,622,600 | | $0 | $0 | | $11,902,800 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (36 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $38,660,629 | $6,226,200 | | | $38,660,629 | $1,547,000 | | | $37,660,629 | $1,507,000 | | | $38,660,629 | | $2,622,600 | | $0 | $0 | | $11,902,800 |
| 70 | CC | 1000291305 | ALZATE HECTOR | | X | | | | | | X | | | | | | | | | | 230201 | 22 | $880,208 | $140,900 | EPS002 | 22 | $880,208 | $35,300 | CCF04 | 22 | $880,208 | $35,300 | 14-4 | 22 | $880,208 | 6.960% | $61,300 | 22 | $0 | $0 | Si | $272,800 |
| 71 | CC | 1193510514 | AMADOR LUIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS037 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 72 | CC | 71377189 | ARTEAGA NELSON | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 73 | PE | 826055523011995 | BARRIENTOS EXODO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 74 | CC | 1000636363 | BEDOYA MARLON | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,146,667 | $343,500 | EPS040 | 30 | $2,146,667 | $85,900 | CCF04 | 30 | $2,146,667 | $85,900 | 14-4 | 30 | $2,146,667 | 6.960% | $149,500 | 30 | $0 | $0 | Si | $664,800 |
| 75 | CC | 1041270271 | BURGOS JAIDER | X | | | | | | | | | | | | | | | | | 230301 | 22 | $733,334 | $117,400 | EPS002 | 22 | $733,334 | $29,400 | CCF04 | 22 | $733,334 | $29,400 | 14-4 | 22 | $733,334 | 6.960% | $51,100 | 22 | $0 | $0 | Si | $227,300 |
| 76 | CC | 15338911 | CALDERON JOE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 77 | CC | 1096242157 | CARPIO LEVI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 78 | CC | 1214725262 | GALEANO ANDRES | X | | | | | | | | | | | | | | | | | 230201 | 22 | $733,334 | $117,400 | EPS002 | 22 | $733,334 | $29,400 | CCF04 | 22 | $733,334 | $29,400 | 14-4 | 22 | $733,334 | 6.960% | $51,100 | 22 | $0 | $0 | Si | $227,300 |
| 79 | CC | 71272479 | GARCIA JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 80 | PT | 4969864 | GUTIERREZ JHOFRAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 81 | CC | 8412696 | HIGUITA JAIRO | | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $200,000 |
| 82 | CC | 13073861 | IMBACUAN JAIRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,000,000 | $680,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF04 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | Si | $1,278,400 |
| 83 | CC | 78299592 | JIMENEZ ARMANDO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 84 | CC | 1064186929 | LICONA RAMON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 85 | CC | 1040516720 | MARTINEZ JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 86 | CC | 1020479162 | MESA JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 87 | CC | 1017277415 | MESTRA JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 88 | CC | 1000570024 | MOLINA HUGO | | X | | | | | | | | | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS010 | 1 | $33,334 | $1,400 | CCF04 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 6.960% | $2,400 | 1 | $0 | $0 | Si | $10,600 |
| 89 | CC | 79440750 | MONROY DIOFANOR | X | | | | | | | | | | | | | | | | | 230301 | 15 | $600,000 | $96,000 | EPS002 | 15 | $600,000 | $24,000 | CCF04 | 15 | $600,000 | $24,000 | 14-4 | 15 | $600,000 | 6.960% | $41,800 | 15 | $0 | $0 | Si | $185,800 |
| 90 | CC | 1007240522 | MOSQUERA ROBINSON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS037 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 91 | CC | 1127595341 | NARVAEZ JHONNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 92 | CC | 98707329 | ORTIZ CESAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 93 | CC | 1020424296 | ORTIZ JHONY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 94 | CC | 1020399599 | ORTIZ VICTOR | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $733,334 | $117,400 | EPS002 | 22 | $733,334 | $29,400 | CCF04 | 22 | $733,334 | $29,400 | 14-4 | 22 | $733,334 | 6.960% | $51,100 | 22 | $0 | $0 | Si | $227,300 |
| 95 | CC | 98614222 | PATIÑO FERNANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 96 | CC | 1052993775 | RAMOS IVAN | | X | | | | | | | | | | | | | | | | 230201 | 1 | $40,000 | $6,400 | EPS037 | 1 | $40,000 | $1,600 | CCF04 | 1 | $40,000 | $1,600 | 14-4 | 1 | $40,000 | 6.960% | $2,800 | 1 | $0 | $0 | Si | $12,400 |
| 97 | CC | 1066511860 | REGINO LUIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 98 | CC | 8060675 | RUA FRANCISCO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 99 | CC | 1017217895 | SALAS KATHERIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,160,417 | $345,700 | EPS010 | 30 | $2,160,417 | $86,500 | CCF04 | 30 | $2,160,417 | $86,500 | 14-4 | 30 | $2,160,417 | 6.960% | $150,400 | 30 | $0 | $0 | Si | $669,100 |
| 100 | CC | 1128724251 | SANCHEZ JEYNER | | X | | | | | | | | | | | | | | | | 230201 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF04 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 6.960% | $2,400 | 1 | $0 | $0 | Si | $10,600 |
| 101 | CC | 1017279661 | SANTOS EMIRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 102 | CC | 1066186179 | SARMIENTO FARID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 103 | CC | 1092386566 | SOTO JULIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 104 | CC | 70254200 | TAPIAS ISIDRO | X | | | | | | | | | | | | | | | | | 231001 | 17 | $566,667 | $90,700 | EPS010 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 105 | CC | 1037610765 | ZAPATA FABIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| **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 | 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: GR-FBATALLONANT (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $8,633,335 | $1,381,500 | | | $8,633,335 | $345,500 | | | $8,633,335 | $345,500 | | | $8,633,335 | | $601,300 | | $0 | $0 | | $2,673,800 |
| **Centro de Trabajo: GR-FBATALLONANT (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $8,633,335 | $1,381,500 | | | $8,633,335 | $345,500 | | | $8,633,335 | $345,500 | | | $8,633,335 | | $601,300 | | $0 | $0 | | $2,673,800 |
| Ciudad: FRONTINO Depto: ANTIOQUIA (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $8,633,335 | $1,381,500 | | | $8,633,335 | $345,500 | | | $8,633,335 | $345,500 | | | $8,633,335 | | $601,300 | | $0 | $0 | | $2,673,800 |
| 106 | CC | 8085501 | ARIAS OSCAR | | X | | | | | | | | | | | | | | | 230301 | 17 | $566,667 | $90,700 | ESSC24 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 107 | CC | 1128432868 | DAVID SERGIO | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $80,000 | CCF04 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | Si | $619,200 |
| 108 | CC | 71678332 | LOAIZA LUIS | | X | | | | | | | | | | | | | | | 25-14 | 17 | $566,667 | $90,700 | EPS010 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 109 | CC | 1001867013 | MEDINA ALFREDO | | X | | | | | | | | | | | | | | | 231001 | 3 | $100,000 | $16,000 | EPS005 | 3 | $100,000 | $4,000 | CCF04 | 3 | $100,000 | $4,000 | 14-4 | 3 | $100,000 | 6.960% | $7,000 | 3 | $0 | $0 | Si | $31,000 |
| 110 | CC | 1193095184 | MONSALVE LIUDT | | X | | | | | | | | | | | | | | | 230301 | 17 | $566,667 | $90,700 | EPS042 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 111 | CC | 3482722 | MUNERA JOAQUIN | | X | | | | | | | | | | | | | | | 230301 | 17 | $566,667 | $90,700 | ESSC24 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 112 | CC | 98626544 | RESTREPO NELSON | | X | | | | | | | | | | | | | | | 25-14 | 17 | $566,667 | $90,700 | EPS010 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 113 | CC | 1152455392 | RICO SARA | | X | | | | | | | | | | | | | | | 230201 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $60,000 | CCF04 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 6.960% | $104,400 | 30 | $0 | $0 | Si | $464,400 |
| 114 | CC | 43608363 | VALENCIA CARMENZA | | X | | | | | | | | | | | | | | | 230201 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF04 | 3 | $100,000 | $4,000 | 14-4 | 3 | $100,000 | 6.960% | $7,000 | 3 | $0 | $0 | Si | $31,000 |
| 115 | CC | 1036960873 | VALLEJO KELLY | | X | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $80,000 | CCF04 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | Si | $619,200 |
| 116 | CC | 70631649 | ZAPATA ELGAR | | X | | | | | | | | | | | | | | | 230301 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF04 | 3 | $100,000 | $4,000 | 14-4 | 3 | $100,000 | 6.960% | $7,000 | 3 | $0 | $0 | Si | $31,000 |

**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: GR-LIBORINA (33 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $36,035,165 | $5,815,600 | | | $36,035,165 | $1,442,100 | | | $36,035,165 | $1,442,100 | | | $36,035,165 | | $2,509,400 | | $0 | $0 | | $11,209,200 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: GR-LIBORINA (33 Afiliados)** | | | | | | | | $36,035,165 | $5,815,600 | | | $36,035,165 | $1,442,100 | | | $36,035,165 | $1,442,100 | | | $36,035,165 | | $2,509,400 | | $0 | $0 | | $11,209,200 |
| Ciudad: LIBORINA Depto: ANTIOQUIA (33 Afiliados) | | | | | | | | $36,035,165 | $5,815,600 | | | $36,035,165 | $1,442,100 | | | $36,035,165 | $1,442,100 | | | $36,035,165 | | $2,509,400 | | $0 | $0 | | $11,209,200 |
| 117 | CC | 1001671186 | ARIAS JHOAN | X | | 230301 | 18 | $600,000 | $96,000 | EPS040 | 18 | $600,000 | $24,000 | CCF04 | 18 | $600,000 | $24,000 | 14-4 | 18 | $600,000 | 6.960% | $41,800 | 18 | $0 | $0 | Si | $185,800 |
| 118 | CC | 21856257 | ARROYAVE DIANA | | X | 230201 | 17 | $566,667 | $90,700 | EPS040 | 17 | $566,667 | $22,700 | CCF04 | 17 | $566,667 | $22,700 | 14-4 | 17 | $566,667 | 6.960% | $39,500 | 17 | $0 | $0 | Si | $175,600 |
| 119 | CC | 3522211 | BUSTAMANTE JOHN | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 120 | CC | 19396877 | CAMARGO JAIME | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 121 | CC | 1001635384 | CAÑAS EMANUEL | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 122 | PT | 3302858 | CARDOZA LUCIANO | X | X | 230301 | 25 | $833,334 | $133,400 | EPS037 | 25 | $833,334 | $33,400 | CCF04 | 25 | $833,334 | $33,400 | 14-4 | 25 | $833,334 | 6.960% | $58,100 | 25 | $0 | $0 | Si | $258,300 |
| 123 | CC | 1039625737 | CARVAJAL DIEGO | | X | 230301 | 24 | $800,000 | $128,000 | EPS040 | 24 | $800,000 | $32,000 | CCF04 | 24 | $800,000 | $32,000 | 14-4 | 24 | $800,000 | 6.960% | $55,700 | 24 | $0 | $0 | Si | $247,700 |
| 124 | CC | 1039624726 | DAVID SANTIAGO | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 125 | CC | 71722828 | ECHAVARRIA ARGEMIRO | | | 231001 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF04 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 126 | CC | 1152443311 | ECHAVARRIA MIRO | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 127 | PT | 964621 | ECHENIQUE WINEL | X | X | 230201 | 25 | $833,334 | $133,400 | EPS037 | 25 | $833,334 | $33,400 | CCF04 | 25 | $833,334 | $33,400 | 14-4 | 25 | $833,334 | 6.960% | $58,100 | 25 | $0 | $0 | Si | $258,300 |
| 128 | CC | 3522760 | ESCOBAR JOHN | | | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 129 | CC | 1033647927 | ESCUDERO FRANKIN | X | | 25-14 | 7 | $233,334 | $37,400 | EPS037 | 7 | $233,334 | $9,400 | CCF04 | 7 | $233,334 | $9,400 | 14-4 | 7 | $233,334 | 6.960% | $16,300 | 7 | $0 | $0 | Si | $72,500 |
| 130 | CC | 98586537 | GONZALEZ JUAN | | | 231001 | 30 | $4,907,328 | $834,400 | EPS010 | 30 | $4,907,328 | $196,300 | CCF04 | 30 | $4,907,328 | $196,300 | 14-4 | 30 | $4,907,328 | 6.960% | $341,600 | 30 | $0 | $0 | Si | $1,568,600 |
| 131 | CC | 1001636116 | GUTIERREZ BRAYAN | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 132 | CC | 1039388034 | GUTIERREZ RUBEN | | X | 230301 | 15 | $500,000 | $80,000 | EPS040 | 15 | $500,000 | $20,000 | CCF04 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | 6.960% | $34,800 | 15 | $0 | $0 | Si | $154,800 |
| 133 | CC | 21853843 | GUZMAN CARMEN | X | | 230301 | 10 | $333,334 | $53,400 | EPS040 | 10 | $333,334 | $13,400 | CCF04 | 10 | $333,334 | $13,400 | 14-4 | 10 | $333,334 | 6.960% | $23,300 | 10 | $0 | $0 | Si | $103,500 |
| 134 | CC | 1039622747 | GUZMAN DANIELA | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 135 | CC | 70419417 | JARAMILLO GABRIEL | | | 231001 | 30 | $2,759,750 | $441,600 | EPS010 | 30 | $2,759,750 | $110,400 | CCF04 | 30 | $2,759,750 | $110,400 | 14-4 | 30 | $2,759,750 | 6.960% | $192,100 | 30 | $0 | $0 | Si | $854,500 |
| 136 | CC | 1152209536 | LONDOÑO DUVAN | X | | 230201 | 14 | $606,667 | $97,100 | EPS040 | 14 | $606,667 | $24,300 | CCF04 | 14 | $606,667 | $24,300 | 14-4 | 14 | $606,667 | 6.960% | $42,300 | 14 | $0 | $0 | Si | $188,000 |
| 137 | CC | 1001635453 | LONDOÑO JUAN | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 138 | CC | 1035872759 | ORREGO SANTIAGO | | X | 230301 | 1 | $40,000 | $6,400 | EPS010 | 1 | $40,000 | $1,600 | CCF04 | 1 | $40,000 | $1,600 | 14-4 | 1 | $40,000 | 6.960% | $2,800 | 1 | $0 | $0 | Si | $12,400 |
| 139 | CC | 1035388428 | PEREZ ALEJANDRA | | | 230201 | 30 | $2,254,347 | $360,700 | EPS037 | 30 | $2,254,347 | $90,200 | CCF04 | 30 | $2,254,347 | $90,200 | 14-4 | 30 | $2,254,347 | 6.960% | $157,000 | 30 | $0 | $0 | Si | $698,100 |
| 140 | CC | 70878456 | RAMIREZ EDWIN | | | 231001 | 30 | $3,700,000 | $592,000 | EPS010 | 30 | $3,700,000 | $148,000 | CCF04 | 30 | $3,700,000 | $148,000 | 14-4 | 30 | $3,700,000 | 6.960% | $257,600 | 30 | $0 | $0 | Si | $1,145,600 |
| 141 | CC | 1236438243 | RENGIFO EDWIN | X | X | 230201 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $2,700 | CCF04 | 2 | $66,667 | $2,700 | 14-4 | 2 | $66,667 | 6.960% | $4,700 | 2 | $0 | $0 | Si | $20,800 |
| 142 | CC | 1094900277 | RIVERA DIEGO | X | X | 230301 | 1 | $33,334 | $5,400 | EPS040 | 1 | $33,334 | $1,400 | CCF04 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 6.960% | $2,400 | 1 | $0 | $0 | Si | $10,600 |
| 143 | CC | 1039622119 | ROJAS ADRIAN | | | 230301 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 144 | CC | 1042708082 | SILVA MARIA | | | 230201 | 30 | $1,177,174 | $188,400 | EPS037 | 30 | $1,177,174 | $47,100 | CCF04 | 30 | $1,177,174 | $47,100 | 14-4 | 30 | $1,177,174 | 6.960% | $82,000 | 30 | $0 | $0 | Si | $364,600 |
| 145 | CC | 1104408982 | TORREGLOSA ROBERT | X | X | 230301 | 25 | $833,334 | $133,400 | EPS040 | 25 | $833,334 | $33,400 | CCF04 | 25 | $833,334 | $33,400 | 14-4 | 25 | $833,334 | 6.960% | $58,100 | 25 | $0 | $0 | Si | $258,300 |
| 146 | CC | 32142394 | VALLEJO KAROOL | | | 230201 | 30 | $1,756,560 | $281,100 | EPS010 | 30 | $1,756,560 | $70,300 | CCF04 | 30 | $1,756,560 | $70,300 | 14-4 | 30 | $1,756,560 | 6.960% | $122,300 | 30 | $0 | $0 | Si | $544,000 |
| 147 | PT | 6079534 | VILLALOBOS MARCOS | X | X | 230301 | 8 | $266,667 | $42,700 | EPS040 | 8 | $266,667 | $10,700 | CCF04 | 8 | $266,667 | $10,700 | 14-4 | 8 | $266,667 | 6.960% | $18,600 | 8 | $0 | $0 | Si | $82,700 |
| 148 | CC | 1039625111 | ZAPATA JUAN | X | X | 230301 | 22 | $733,334 | $117,400 | EPS040 | 22 | $733,334 | $29,400 | CCF04 | 22 | $733,334 | $29,400 | 14-4 | 22 | $733,334 | 6.960% | $51,100 | 22 | $0 | $0 | Si | $227,300 |
| 149 | CC | 1039624328 | ZAPATA LLOANI | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| **Total** | **Afiliados( 146)** | | | | | | | $162,112,885 | $26,188,900 | | | $166,084,077 | $7,662,400 | | | $164,637,410 | $6,587,900 | | | $166,084,077 | | $11,087,700 | | $11,959,950 | $598,000 | | $52,124,900 |

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 800203342 | 8 | GRUCON S.A.S. | B - MENOS DE 200 COTIZANTES | GRUCON MEDELLIN | CALLE 37 B N 84 A 63 | MEDELLIN-ANTIOQUIA | 4797306 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1701127698 | 9441309067 | E | 2022/10/11 | 2022/10/11 | BANCOLOMBIA | 0 | $52,124,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 141 | $26,188,900 | $0 | $0 | $26,188,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 10 | $2,829,200 | $0 | $0 | $2,829,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 28 | $6,618,100 | $0 | $0 | $6,618,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 66 | $10,226,000 | $0 | $0 | $10,226,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 37 | $6,515,600 | $0 | $0 | $6,515,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 146 | $11,087,700 | $0 | $0 | $11,087,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 146 | $11,087,700 | $0 | $0 | $11,087,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 146 | $6,587,900 | $0 | $0 | $6,587,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 146 | $6,587,900 | $0 | $0 | $6,587,900 |
| EPS (ADMINISTRADORAS: 11) | | | | 146 | $7,662,400 | $0 | $0 | $7,662,400 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $8,000 | $0 | $0 | $8,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $22,700 | $0 | $0 | $22,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $45,400 | $0 | $0 | $45,400 |
| EPS ECOOPSOS S.A.S | ESSC91 | 901,093,846 | 0 | 2 | $60,000 | $0 | $0 | $60,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 49 | $3,945,700 | $0 | $0 | $3,945,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $80,000 | $0 | $0 | $80,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 27 | $1,074,500 | $0 | $0 | $1,074,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $40,000 | $0 | $0 | $40,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 32 | $1,212,200 | $0 | $0 | $1,212,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $244,000 | $0 | $0 | $244,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 26 | $929,900 | $0 | $0 | $929,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $358,800 | $0 | $0 | $358,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $358,800 | $0 | $0 | $358,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $239,200 | $0 | $0 | $239,200 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $239,200 | $0 | $0 | $239,200 |
| **TOTAL** | | | | **146** | **$52,124,900** | **$0** | **$0** | **$52,124,900** |