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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 900939490	1	INSTALAMOS Y ACABADOS FJT S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 18 E # 81 - 79	SOLEDAD-ATLANTICO	3841503	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-08	2019-09	491290526	8496611073	E	2019/09/20	2019/09/05	BANCO COLPATRIA	0	$19,127,800

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: PRINCIPAL (76 Afiliados)						$58,344,495	$9,336,000			$59,172,611	$2,442,000			$58,344,495	$2,338,400			$59,172,611	$3,356,800		$0	$0
Centro de Trabajo: RIESGO 1 (11 Afiliados)						$11,064,348	$1,770,300			$11,892,464	$546,400			$11,064,348	$442,800			$11,892,464	$62,600		$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (11 Afiliados)						$11,064,348	$1,770,300			$11,892,464	$546,400			$11,064,348	$442,800			$11,892,464	$62,600		$0	$0
1	CC	1042441441	ACOSTA MENDOZA FERLEY MANUEL	230301	30	$900,000	$144,000	EPS005	30	$900,000	$36,000	CCF07	30	$900,000	$36,000	14-7	30	$900,000	$4,700	30	$0	$0
2	CC	1047339832	ARIAS PICO ERIKA ANDREA	231001	30	$1,070,000	$171,200	EPS005	30	$1,070,000	$42,800	CCF07	30	$1,070,000	$42,800	14-7	30	$1,070,000	$5,600	30	$0	$0
3	CC	1140816611	CANTILLO GUZMAN STEVEN ALBERTO	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF07	30	$1,950,000	$78,000	14-7	30	$1,950,000	$10,200	30	$0	$0
4	CC	1143150943	CARREÑO GOMEZ YESSICA PATRICIA	25-14	30	$1,050,000	$168,000	EPS002	30	$1,050,000	$42,000	CCF07	30	$1,050,000	$42,000	14-7	30	$1,050,000	$5,500	30	$0	$0
5	CC	1140832720	CHIMA RODRIGUEZ RONALD FABIAN	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-7	30	$1,600,000	$8,400	30	$0	$0
6	CC	1140853357	DE LA HOZ DAVILA LUIS ALBERTO	230301	30	$950,000	$152,000	ESSC07	30	$950,000	$38,000	CCF07	30	$950,000	$38,000	14-7	30	$950,000	$5,000	30	$0	$0
7	CC	55245951	FREYTTER CASTRO JESSICA ESTER	230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$4,400	30	$0	$0
8	CC	1045708303	PEÑARANDA VARGAS ROGER ELIECER	230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$4,400	30	$0	$0
9	CC	1143459214	ROLON CARBONO GISELL PATRICIA	231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$4,400	30	$0	$0
10	CC	1143169836	SIERRA FERIA CAROLAY		0	$0	$0	EPS044	30	$828,116	$103,600		0	$0	$0	14-7	30	$828,116	$4,400	0	$0	$0
11	CC	1143120897	VILLAFAÑE DE LEON ANYI MELISSA	231001	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF07	30	$1,060,000	$42,400	14-7	30	$1,060,000	$5,600	30	$0	$0
Centro de Trabajo: RIESGO 5 (65 Afiliados)						$47,280,147	$7,565,700			$47,280,147	$1,895,600			$47,280,147	$1,895,600			$47,280,147	$3,294,200		$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (65 Afiliados)						$47,280,147	$7,565,700			$47,280,147	$1,895,600			$47,280,147	$1,895,600			$47,280,147	$3,294,200		$0	$0
12	CC	1042448918	AFRICANO CERVANTES ALDAIR	230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
13	CC	1143124240	ANAYA DE LA HOZ CARLOS JUNIOR	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
14	CC	1007175222	ANAYA BROCHERO EMIRO JOSE	230201	4	$110,416	$17,700	ESSC07	4	$110,416	$4,500	CCF07	4	$110,416	$4,500	14-7	4	$110,416	$7,700	4	$0	$0
15	CC	1131005581	ANGARITA BERRIO OSCAR MARIO	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
16	CC	72224661	ARIZA MENDOZA JAVIER ENRIQUE	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
17	CC	78734030	ARROYO HERAZO DARJET	230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
18	CC	1143247761	AVENDAÑO HERNANDEZ PEDRO PABLO	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
19	CC	1143171476	AYOS SANTIAGO VICTOR ALFONSO	231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
20	CC	72328438	CAICEDO HERRERA JUAN CARLOS	230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
21	CC	1143243091	CARDONA PUNNETT BRAYAN ARIEL	230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF07	2	$55,208	$2,300	14-7	2	$55,208	$3,900	2	$0	$0
22	CC	1045761686	CARRILLO ORTIZ JUAN ANDRES	231001	4	$110,416	$17,700	EPS002	4	$110,416	$4,500	CCF07	4	$110,416	$4,500	14-7	4	$110,416	$7,700	4	$0	$0
23	CC	1047344647	CASTRO COMAS SAID ROBERTO	230301	10	$276,039	$44,200	ESSC24	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-7	10	$276,039	$19,300	10	$0	$0
24	CC	1140816820	CERPA CERVANTES JAVIER JOSE	230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
25	CC	1044394325	CORONELL OROZCO CARLOS ALBERTO	230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
26	CC	1045734469	CUPITRA FLOREZ OSCAR DAVID	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	1047223113	DE ARCO CANO ALLAN JOSE	231001	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
28	CC	1103951232	DE AVILA AVILEZ NOHELIA MERCEDES	230301	15	$550,000	$88,000	EPS002	15	$550,000	$22,000	CCF07	15	$550,000	$22,000	14-7	15	$550,000	$38,300	15	$0	$0
29	CC	1065655432	FERNANDEZ RICO PEDRO	230301	4	$110,416	$17,700	EPS010	4	$110,416	$4,500	CCF07	4	$110,416	$4,500	14-7	4	$110,416	$7,700	4	$0	$0
30	PE	920663501031981	GARCIA SANCHEZ ANGEL ALFONSO	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
31	CC	1143151064	GARCIA ROMERO CARMELO JUNIOR	231001	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-7	30	$1,200,000	$83,600	30	$0	$0
32	CC	72191252	GARCIA OROZCO OSCAR RAFAEL	230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
33	CC	1045729425	GIRALDO GUERRERO ESNEYDER DE JESUS	230301	30	$828,116	$132,500	EPS041	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
34	PE	824577426122014	GONZALEZ VILLASMIL LUIS RAFAEL	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
35	CC	1070923984	GUTIERREZ BERDUGO DEINER EDUARDO	230201	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF07	25	$690,097	$27,700	14-7	25	$690,097	$48,100	25	$0	$0
36	CC	1044426827	HERNANDEZ PALENCIA MISAEL EDUARDO	230201	30	$1,130,499	$180,900	EPS017	30	$1,130,499	$45,300	CCF07	30	$1,130,499	$45,300	14-7	30	$1,130,499	$78,700	30	$0	$0
37	CC	8788288	HURTADO BAHOQUE ADONAIVIS	231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF07	2	$55,208	$2,300	14-7	2	$55,208	$3,900	2	$0	$0
38	CC	1140854336	JARAVA LOPEZ LEONARDO RAFAEL	230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
39	CC	72430729	LARA IBAÑEZ CAMILO ANDRES	231001	10	$276,039	$44,200	EPS016	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-7	10	$276,039	$19,300	10	$0	$0
40	CC	7571309	LASCARRO MARTINEZ DUVER ALFONSO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0
41	CC	72303518	LEON GUERRA JUAN ANTONIO	230301	4	$110,416	$17,700	ESSC07	4	$110,416	$4,500	CCF07	4	$110,416	$4,500	14-7	4	$110,416	$7,700	4	$0	$0
42	CC	1045727860	LLANOS TERAN SAMUEL DAVID	230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
43	CC	1002231112	LOPEZ PICO BRAYAN DE JESUS	231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
44	CC	1002231113	LOPEZ PICO EDWAR ANTONIO	230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
45	CC	1140873487	LOZANO BRITO STEFANY KARINA	230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
46	CC	1051892996	MARIMON CARMONA HERNANDO ENRIQUE	231001	30	$828,116	$132,500	ESSC76	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
47	CC	8786269	MARTINEZ GELES ALEX NAVOR	231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-7	30	$1,400,000	$97,500	30	$0	$0
48	CC	8772887	MARTINEZ DAZA DAVID MOISES	230301	2	$55,208	$8,900	ESSC07	2	$55,208	$2,300	CCF07	2	$55,208	$2,300	14-7	2	$55,208	$3,900	2	$0	$0
49	CC	72041721	MENDOZA BERDUGO GERMAN RODOLFO	230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
50	CC	1193544905	MOLA ACOSTA ARNULFO JOSE	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
51	PE	913503303101986	NUÑEZ GONZALEZ JAVIER ATILIO	231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
52	CC	1051736138	OBREGON PEREZ GUSTAVO ADOLFO	230301	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
53	CC	8794975	OROZCO GONZALEZ ARMANDO DE JESUS	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
54	CC	1143256695	OROZCO SIERRA SAUL ARMANDO	231001	28	$772,909	$123,700	CCFC55	28	$772,909	$31,000	CCF07	28	$772,909	$31,000	14-7	28	$772,909	$53,800	28	$0	$0
55	CC	72274954	PEINADO RODRIGUEZ JUAN CARLOS	230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
56	CC	1143235157	PEÑATE GARRIDO WALTER ENRIQUE	230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
57	CC	1194967835	PEREZ PEÑATE JORGE JUNIOR	230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
58	CC	1143146740	PINO CHAVES SILVIA JOSELINA	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-7	30	$1,000,000	$69,600	30	$0	$0
59	CC	1143139708	RAMIREZ ROCA BRANDON ALDAIR	230201	3	$82,812	$13,300	CCFC55	3	$82,812	$3,400	CCF07	3	$82,812	$3,400	14-7	3	$82,812	$5,800	3	$0	$0
60	CC	1128170853	RIVERA MUÑOZ SAMUEL SEGUNDO	231001	1	$27,604	$4,500	ESSC24	1	$27,604	$1,200	CCF07	1	$27,604	$1,200	14-7	1	$27,604	$2,000	1	$0	$0
61	CC	1051741165	RODRIGUEZ OBESO ENILSON	230301	4	$110,416	$17,700	ESSC07	4	$110,416	$4,500	CCF07	4	$110,416	$4,500	14-7	4	$110,416	$7,700	4	$0	$0

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
62	CC	1143451244	ROLONG ANGARITA JHOGER ALBERTO	230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
63	CC	1032428306	RUA RODRIGUEZ EVERT JUNIOR	230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
64	CC	1042426982	SALGUEDO GUERRERO JOHAN DEVANY	231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF07	2	$55,208	$2,300	14-7	2	$55,208	$3,900	2	$0	$0
65	CC	1143452146	SANCHEZ MENDEZ JOSE MIGUEL	230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
66	CC	1049453801	SILVA GUERRA LUIS MIGUEL	230301	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
67	CC	1049347166	SILVA VARGAS MIGUEL ENRIQUE	231001	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
68	CC	72344657	SOSA PHILLIPS CARLOS JESUS	231001	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
69	CC	1002233565	TORRES MENDOZA GABRIEL DE JESUS	230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
70	CC	1002025755	TORRES MENDOZA YHON JANER	230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
71	CC	8771243	TOSCANO MARTINEZ GILDARDO ENRRIQUE	230201	30	$1,276,596	$204,300	EPS002	30	$1,276,596	$51,100	CCF07	30	$1,276,596	$51,100	14-7	30	$1,276,596	$88,900	30	$0	$0
72	CC	1043015375	TRUYOL OTERO DAYANA CAROLINA	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-7	30	$1,400,000	$97,500	30	$0	$0
73	CC	1143114085	VILLA SANCHEZ CARLOS ANDRES	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-7	30	$1,000,000	$69,600	30	$0	$0
74	CC	1079933325	YANCY GUTIERREZ INGRID YOHANA	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-7	30	$1,000,000	$69,600	30	$0	$0
75	CC	72241264	YEPEZ BERMEJO DAMIAN JOSE	230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
76	CC	1143457102	YUDEX DE LA HOZ JAVIER JUNIOR	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-7	30	$828,116	$57,700	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: BOGOTA (2 Afiliados)						$883,324	$141,400			$883,324	$35,500			$883,324	$35,500			$883,324	$61,600		$0	$0
Centro de Trabajo: 03 (2 Afiliados)						**$883,324**	**$141,400**			**$883,324**	**$35,500**			**$883,324**	**$35,500**			**$883,324**	**$61,600**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$883,324**	**$141,400**			**$883,324**	**$35,500**			**$883,324**	**$35,500**			**$883,324**	**$61,600**		**$0**	**$0**
77	CC	79900721	MARTINEZ GARCES JUAN JULIO	25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF21	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
78	CC	73561716	VILORIA CABARCAS RICARDO ANTONIO	230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF21	2	$55,208	$2,300	14-7	2	$55,208	$3,900	2	$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 (4 Afiliados)						$3,312,464	$530,000			$3,312,464	$132,800			$3,312,464	$132,800			$3,312,464	$230,800		$0	$0
Centro de Trabajo: CARTAGENA (4 Afiliados)						**$3,312,464**	**$530,000**			**$3,312,464**	**$132,800**			**$3,312,464**	**$132,800**			**$3,312,464**	**$230,800**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)						**$3,312,464**	**$530,000**			**$3,312,464**	**$132,800**			**$3,312,464**	**$132,800**			**$3,312,464**	**$230,800**		**$0**	**$0**
79	CC	1047439921	BANQUEZ SIMANCAS DAIRO ENRIQUE	231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF08	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
80	CC	1121045670	CARRILLO SANDOVAL ORLANDO JOSE	230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF08	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
81	CC	1137221115	OSPINO RIVERA GUILLERMO ANTONIO	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF08	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0
82	CC	1047396019	VASQUEZ BELLO YUSETH	230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF08	30	$828,116	$33,200	14-7	30	$828,116	$57,700	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: TALLER (4 Afiliados)						$1,214,571	$194,500			$1,214,571	$48,800			$1,214,571	$48,800			$1,214,571	$53,200		$0	$0
Centro de Trabajo: TALLER (4 Afiliados)						**$1,214,571**	**$194,500**			**$1,214,571**	**$48,800**			**$1,214,571**	**$48,800**			**$1,214,571**	**$53,200**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)						**$1,214,571**	**$194,500**			**$1,214,571**	**$48,800**			**$1,214,571**	**$48,800**			**$1,214,571**	**$53,200**		**$0**	**$0**
83	PE	821104209021969	BASTIDA SUAREZ JOSE RAFAEL	231001	16	$441,662	$70,700	EPS002	16	$441,662	$17,700	CCF07	16	$441,662	$17,700	14-7	16	$441,662	$19,300	16	$0	$0
84	CC	1042426284	CUMPLIDO CONRADO ALBEIRO ADEL	230301	24	$662,493	$106,000	CCFC55	24	$662,493	$26,500	CCF07	24	$662,493	$26,500	14-7	24	$662,493	$28,900	24	$0	$0
85	CC	1140907525	MACHADO LEAL LIPSO SKLEITER	230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF07	2	$55,208	$2,300	14-7	2	$55,208	$2,500	2	$0	$0
86	CC	1143270451	NAVARRO LOPEZ SAMUEL DAVID	230301	2	$55,208	$8,900	ESSC07	2	$55,208	$2,300	CCF07	2	$55,208	$2,300	14-7	2	$55,208	$2,500	2	$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
Sucursal: SINCELEJO (1 Afiliados)						$27,604	$4,500			$27,604	$1,200			$27,604	$1,200			$27,604	$2,000		$0	$0
Centro de Trabajo: 06 (1 Afiliados)						$27,604	$4,500			$27,604	$1,200			$27,604	$1,200			$27,604	$2,000		$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						$27,604	$4,500			$27,604	$1,200			$27,604	$1,200			$27,604	$2,000		$0	$0
87	CC	1131106390	PARRA BERRIO DEIVER	230301	1	$27,604	$4,500	ESSC07	1	$27,604	$1,200	CCF41	1	$27,604	$1,200	14-7	1	$27,604	$2,000	1	$0	$0
Total		**Afiliados(87)**				$63,782,458	$10,206,400			$64,610,574	$2,660,300			$63,782,458	$2,556,700			$64,610,574	$3,704,400		$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 900939490	1	INSTALAMOS Y ACABADOS FJT S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 18 E # 81 - 79	SOLEDAD-ATLANTICO	3841503	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-08	2019-09	491290526	8496611073	E	2019/09/20	2019/09/05	BANCO COLPATRIA	0	$19,127,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				86	$10,206,400	$0	$0	$10,206,400
COLFONDOS	231001	800,227,940	6	24	$2,757,900	$0	$0	$2,757,900
COLPENSIONES	25-14	900,336,004	7	2	$300,500	$0	$0	$300,500
PORVENIR	230301	800,224,808	8	44	$5,163,800	$0	$0	$5,163,800
PROTECCION	230201	800,229,739	0	16	$1,984,200	$0	$0	$1,984,200
ARL (ADMINISTRADORAS: 1)				87	$3,704,400	$0	$0	$3,704,400
SEGUROS BOLIVAR	14-7	860,002,503	2	87	$3,704,400	$0	$0	$3,704,400
CCF (ADMINISTRADORAS: 4)				86	$2,556,700	$0	$0	$2,556,700
CAFAM	CCF21	860,013,570	3	2	$35,500	$0	$0	$35,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	79	$2,387,200	$0	$0	$2,387,200
COMFASUCRE	CCF41	892,200,015	5	1	$1,200	$0	$0	$1,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$132,800	$0	$0	$132,800
EPS (ADMINISTRADORAS: 12)				87	$2,660,300	$0	$0	$2,660,300
AMBUQ	ESSC76	818,000,140	0	1	$33,200	$0	$0	$33,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	7	$193,700	$0	$0	$193,700
COOMEVA	EPS016	805,000,427	1	3	$77,500	$0	$0	$77,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$118,700	$0	$0	$118,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$219,700	$0	$0	$219,700
FAMISANAR	EPS017	830,003,564	7	13	$403,500	$0	$0	$403,500
MEDIMAS EPS	EPS044	901,097,473	5	4	$172,300	$0	$0	$172,300
MUTUAL SER	ESSC07	806,008,394	7	16	$356,100	$0	$0	$356,100
NUEVA E.P.S.	EPS037	900,156,264	2	6	$224,500	$0	$0	$224,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$33,200	$0	$0	$33,200
SALUD TOTAL	EPS002	800,130,907	4	19	$581,900	$0	$0	$581,900
SANITAS	EPS005	800,251,440	6	5	$246,000	$0	$0	$246,000
TOTAL				**87**	**$19,127,800**	**$0**	**$0**	**$19,127,800**