DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900585270	7	INVERSIONES Y SUMINISTROS LM S A S	D - BENEFICIARIO LEY 1429 DE 2010	COLSUBSIDIO	CLL 20 14 38 APT 302	BOGOTA-BOGOTA D.E.	2433680	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-06	2018-07		8481717919	E	2018/07/18			19	

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: COLSUBSIDIO (13 Afiliados)																						**$13,751,034**	**$2,200,500**			**$13,751,034**	**$550,500**			**$13,724,367**	**$549,400**			**$13,751,034**	**$72,200**		**$0**	**$0**		**$3,372,600**
Centro de Trabajo: COMERCIALIZADORA (13 Afiliados)																						**$13,751,034**	**$2,200,500**			**$13,751,034**	**$550,500**			**$13,724,367**	**$549,400**			**$13,751,034**	**$72,200**		**$0**	**$0**		**$3,372,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																						**$13,751,034**	**$2,200,500**			**$13,751,034**	**$550,500**			**$13,724,367**	**$549,400**			**$13,751,034**	**$72,200**		**$0**	**$0**		**$3,372,600**
1	CC	1073672292	AGUIRRE JENNI																		230301	30	$2,097,537	$335,700	EPS037	30	$2,097,537	$84,000	CCF22	30	$2,097,537	$84,000	14-23	30	$2,097,537	$11,000	30	$0	$0	SI	$514,700
2	CC	1020823596	ALFEREZ LUZ																		230301	30	$1,059,000	$169,500	EPS005	30	$1,059,000	$42,400	CCF22	30	$1,059,000	$42,400	14-23	30	$1,059,000	$5,600	30	$0	$0	SI	$259,900
3	CC	1023918828	BASURTO LIZETH																		230301	30	$1,212,449	$194,000	EPS005	30	$1,212,449	$48,500	CCF22	30	$1,212,449	$48,500	14-23	30	$1,212,449	$6,400	30	$0	$0	SI	$297,400
4	CC	41723837	CAMPOS LUZ																		25-14	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-23	30	$781,242	$4,100	30	$0	$0	SI	$191,700
5	CC	80159890	CARDOZO JOHN																		230301	30	$1,200,000	$192,000	EPS023	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0	SI	$294,300
6	CC	80793535	DUARTE GUILLERMO																		230301	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0	SI	$294,300
7	CC	30400065	DUQUE ANGELA																		230301	30	$820,000	$131,200	EPS005	30	$820,000	$32,800	CCF22	30	$820,000	$32,800	14-23	30	$820,000	$4,300	30	$0	$0	SI	$201,100
8	CC	1030642233	MONTIEL DIANA																		230201	30	$1,133,130	$181,400	EPS017	30	$1,133,130	$45,400	CCF22	30	$1,133,130	$45,400	14-23	30	$1,133,130	$6,000	30	$0	$0	SI	$278,200
9	CC	1018472926	PACHON LAURA	X																	230301	13	$476,667	$76,300	EPS017	13	$476,667	$19,100	CCF22	13	$476,667	$19,100	14-23	13	$476,667	$2,500	13	$0	$0	SI	$117,000
10	CC	1140861733	PADILLA BRENDA																		231001	30	$953,100	$152,500	EPS008	30	$953,100	$38,200	CCF22	30	$953,100	$38,200	14-23	30	$953,100	$5,000	30	$0	$0	SI	$233,900
11	CC	1022418444	PERALTA ANGIE																		230301	29	$1,160,000	$185,600	EPS008	29	$1,160,000	$46,400	CCF22	29	$1,160,000	$46,400	14-23	29	$1,160,000	$6,100	29	$0	$0	SI	$284,500
12	CC	1022418444	PERALTA ANGIE											X							230301	1	$26,667	$4,300	EPS008	1	$26,667	$1,100	CCF22	0	$0	$0	14-23	1	$26,667	$0	0	$0	$0	SI	$5,400
13	CC	93126194	RAMIREZ EDISON																		230201	30	$781,242	$125,000	MIN001	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-23	30	$781,242	$4,100	30	$0	$0	SI	$191,700
14	CC	1024586390	VARGAS YESICA																		230301	30	$850,000	$136,000	EPS008	30	$850,000	$34,000	CCF22	30	$850,000	$34,000	14-23	30	$850,000	$4,500	30	$0	$0	SI	$208,500
Total			**Afiliados(13)**																				$13,751,034	$2,200,500			$13,751,034	$550,500			$13,724,367	$549,400			$13,751,034	$72,200		$0	$0		$3,372,600

RECIBIDO