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 800180884	7	SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S	B - MENOS DE 200 COTIZANTES	SANTUR	Cra 99 # 92-09 Barrio Parroquial	APARTADO-ANTIOQUIA	8283526	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	55829619	9453745445	E	2023/07/24	2023/07/19	BANCOLOMBIA	0	$38,772,400

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: SANTUR (121 Afiliados)						$140,273,883	$22,447,700			$141,433,883	$5,660,900			$139,527,733	$5,584,700			$141,433,883	$5,079,100		$0	$0
Centro de Trabajo: OFICINA (14 Afiliados)						$26,044,100	$4,167,800			$26,044,100	$1,042,600			$25,812,099	$1,033,200			$26,044,100	$130,000		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (14 Afiliados)						$26,044,100	$4,167,800			$26,044,100	$1,042,600			$25,812,099	$1,033,200			$26,044,100	$130,000		$0	$0
1	CC	1028034585	AVILES IVAN	230301	30	$1,566,000	$250,600	EPS040	30	$1,566,000	$62,700	CCF04	30	$1,566,000	$62,700	14-11	30	$1,566,000	$8,200	30	$0	$0
2	CC	39305912	BELLO NANCY	230301	30	$1,827,864	$292,500	EPS010	30	$1,827,864	$73,200	CCF04	30	$1,827,864	$73,200	14-11	30	$1,827,864	$9,600	30	$0	$0
3	CC	1001669355	CONTRERAS LEIDI	230201	30	$1,475,620	$236,100	EPS037	30	$1,475,620	$59,100	CCF04	30	$1,475,620	$59,100	14-11	30	$1,475,620	$7,800	30	$0	$0
4	CC	1001032512	GUZMAN KAROL	230201	30	$1,475,620	$236,100	EPS010	30	$1,475,620	$59,100	CCF04	30	$1,475,620	$59,100	14-11	30	$1,475,620	$7,800	30	$0	$0
5	CC	1028000666	HIGUITA DANIELA	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF04	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
6	CC	1028000666	HIGUITA DANIELA	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF04	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
7	CC	1028000666	HIGUITA DANIELA	230301	26	$1,243,182	$199,000	EPS010	26	$1,243,182	$49,800	CCF04	26	$1,243,182	$49,800	14-11	26	$1,243,182	$6,500	26	$0	$0
8	CC	1028035474	LEON MARIANA	25-14	30	$1,434,000	$229,500	EPS010	30	$1,434,000	$57,400	CCF04	30	$1,434,000	$57,400	14-11	30	$1,434,000	$7,500	30	$0	$0
9	CC	71258366	MARTINEZ ANDRES	230301	30	$2,289,000	$366,300	EPS010	30	$2,289,000	$91,600	CCF04	30	$2,289,000	$91,600	14-11	30	$2,289,000	$12,000	30	$0	$0
10	PT	6710519	MENDOZA NORELVIS	230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
11	CC	71945900	POLO YUBA	230301	30	$1,829,631	$292,800	EPS010	30	$1,829,631	$73,200	CCF04	30	$1,829,631	$73,200	14-11	30	$1,829,631	$9,600	30	$0	$0
12	CC	1028030903	RAMOS YENIFER	25-14	18	$1,046,400	$167,500	EPS010	18	$1,046,400	$41,900	CCF04	18	$1,046,400	$41,900	14-11	18	$1,046,400	$0	18	$0	$0
13	CC	1028030903	RAMOS YENIFER	25-14	12	$697,600	$111,700	EPS010	12	$697,600	$28,000	CCF04	12	$697,600	$28,000	14-11	12	$697,600	$3,700	12	$0	$0
14	CC	8415078	RIOS WILLIAM	25-14	30	$4,381,554	$701,100	EPS010	30	$4,381,554	$175,300	CCF04	30	$4,381,554	$175,300	14-11	30	$4,381,554	$22,900	30	$0	$0
15	CC	71947742	VARGAS NILSON	230301	30	$1,501,716	$240,300	EPS037	30	$1,501,716	$60,100	CCF04	30	$1,501,716	$60,100	14-11	30	$1,501,716	$7,900	30	$0	$0
16	CC	1038816006	VELARDE LILIANA	230301	30	$2,320,000	$371,200	EPS010	30	$2,320,000	$92,800	CCF04	30	$2,320,000	$92,800	14-11	30	$2,320,000	$12,200	30	$0	$0
17	CC	1028013496	VILLA DANIELA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF04	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
18	CC	1028013496	VILLA DANIELA	230301	28	$1,563,912	$250,300	EPS010	28	$1,563,912	$62,600	CCF04	28	$1,563,912	$62,600	14-11	28	$1,563,912	$8,200	28	$0	$0
Centro de Trabajo: SANTUR (107 Afiliados)						$114,229,783	$18,279,900			$115,389,783	$4,618,300			$113,715,634	$4,551,500			$115,389,783	$4,949,100		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (107 Afiliados)						$114,229,783	$18,279,900			$115,389,783	$4,618,300			$113,715,634	$4,551,500			$115,389,783	$4,949,100		$0	$0
19	CC	71946307	ACOSTA YERLEY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
20	CC	71986891	AGUIRRE IVAN	230301	30	$1,202,157	$192,400	EPS037	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
21	CC	15295919	AREIZA ROGELIO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
22	CC	71945417	ARGUMEDO ADONILSON	25-14	18	$721,295	$115,500	EPS010	18	$721,295	$28,900	CCF04	18	$721,295	$28,900	14-11	18	$721,295	$0	18	$0	$0
23	CC	71945417	ARGUMEDO ADONILSON	25-14	12	$480,863	$77,000	EPS010	12	$480,863	$19,300	CCF04	12	$480,863	$19,300	14-11	12	$480,863	$21,000	12	$0	$0
24	CC	8166069	ARTEAGA ALBERTO	230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
25	CC	70528922	AVILA DAIRO	230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF04	2	$77,334	$3,100	14-11	2	$77,334	$3,400	2	$0	$0
26	CC	11171041	BELLO MANUEL	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
27	CC	1027946334	BELTRAN OVER	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,000,000	$40,000	14-11	30	$1,160,000	$50,500	30	$0	$0
28	CC	1040369218	BENITEZ JOHNATAN	230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$828,116	$33,200	14-11	30	$1,160,000	$50,500	30	$0	$0
29	CC	71240868	BLANDON JORGE	25-14	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
30	CC	1038807358	CALDERON KATHERINE	230201	9	$348,000	$55,700	EPS040	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-11	9	$348,000	$15,200	9	$0	$0
31	CC	15924218	CAÑAS ARLES	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
32	CC	71948548	CASTAÑO JOSE	230201	30	$1,352,560	$216,500	EPS010	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
33	CC	8323823	CAVADIAS MARTIN	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
34	CC	10766933	CHAMORRO ITALO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$908,526	$36,400	14-11	30	$1,160,000	$50,500	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
35	CC	1028022724	CORREA JHONATAN	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
36	CC	8337760	CUADROS LUIS	25-14	30	$1,352,560	$216,500	EPS010	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
37	PT	6455495	CUAMO XIOMY	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
38	CC	71948806	CUESTA JOHN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
39	CC	1027946407	DAVID ALEJANDRO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
40	CC	8324740	DAVID JAIDER	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
41	CC	1001025791	DAVID JUAN	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
42	CC	98596558	DE HOYOS PEDRO	25-14	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
43	CC	1027945622	DELGADO JORGE	231001	26	$1,005,334	$160,900	EPS010	26	$1,005,334	$40,300	CCF04	26	$1,005,334	$40,300	14-11	26	$1,005,334	$43,800	26	$0	$0
44	CC	71632872	FLOREZ RUBIEL	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
45	CC	1040350138	FUENTES SADIT	230301	22	$850,667	$136,200	EPS010	22	$850,667	$34,100	CCF04	22	$850,667	$34,100	14-11	22	$850,667	$37,100	22	$0	$0
46	CC	71949084	GALLO CARLOS	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
47	CC	1068813999	GALVIS SAMIR	231001	17	$657,334	$105,200	EPS037	17	$657,334	$26,300	CCF04	17	$566,667	$22,700	14-11	17	$657,334	$28,600	17	$0	$0
48	CC	71975549	GARCIA ALEJANDRO	230301	30	$1,352,560	$216,500	EPS037	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
49	CC	8322072	GARCIA LEON	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
50	CC	71938703	GOEZ EDUARDO	230301	30	$1,352,560	$216,500	EPS040	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
51	CC	71935033	GOMEZ URIEL	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
52	CC	1001022426	GRACIANO CRISTIAN	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
53	CC	71935318	GRACIANO OCTAVIO	25-14	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
54	CC	1028034399	GUISAO DANIELA	230301	9	$348,000	$55,700	EPS037	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-11	9	$348,000	$15,200	9	$0	$0
55	CC	1028012955	GUISAO JUAN	230301	30	$1,202,156	$192,400	EPS010	30	$1,202,156	$48,100	CCF04	30	$1,202,156	$48,100	14-11	30	$1,202,156	$52,300	30	$0	$0
56	CC	71171109	HENAO JORGE	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
57	CC	71936174	HERRERA JOHN	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
58	CC	71940583	HIGUITA ABDEMIR	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
59	CC	71947710	HIGUITA CONRADO	25-14	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
60	CC	1027998289	HURTADO WILLIAM	230201	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
61	CC	1030777780	JARAMILLO JOSE	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
62	CC	8336851	JULIO DELIO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
63	CC	1028040288	LEMOS JUAN	230301	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
64	CC	8321874	LICONA JESUS	230301	30	$1,202,157	$192,400	EPS037	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
65	CC	79329828	LOPEZ JOSE	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
66	CC	1079884719	LORA JUAN	230301	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF04	29	$966,667	$38,700	14-11	29	$1,121,334	$48,800	29	$0	$0
67	CC	71256185	LOZANO ALVARO	231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
68	CC	1001024899	LOZANO JUAN	230201	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF04	25	$966,667	$38,700	14-11	25	$966,667	$42,100	25	$0	$0
69	CC	71930750	MANCO RAMON	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
70	CC	1045520055	MARTINEZ JUAN	230201	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
71	CC	1028035194	MARTINEZ OSWALDO	230301	22	$850,667	$136,200	EPS037	22	$850,667	$34,100	CCF04	22	$850,667	$34,100	14-11	22	$850,667	$37,100	22	$0	$0
72	CC	43158213	MEJIA DORA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
73	CC	71351534	MIRANDA JOSE	230301	30	$1,352,560	$216,500	EPS037	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
74	CC	1001023475	MONTOYA ARLEY	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
75	CC	1027947357	MORELO CARLOS	230201	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
76	CC	1028004381	MORELO ROBINSON	231001	30	$1,202,157	$192,400	EPS037	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
77	CC	1027944051	MORENO HENRY	230201	22	$850,667	$136,200	EPS037	22	$850,667	$34,100	CCF04	22	$850,667	$34,100	14-11	22	$850,667	$37,100	22	$0	$0
78	CC	1028012819	MOSQUERA EDY	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
79	CC	71980523	MOSQUERA LINSON	25-14	30	$1,352,560	$216,500	EPS041	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
80	CC	71946276	MOSQUERA ROBERTO	25-14	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF04	28	$1,082,667	$43,400	14-11	28	$1,082,667	$47,100	28	$0	$0
81	CC	1027963912	MUÑOZ HECTOR	230301	30	$1,352,560	$216,500	EPS010	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
82	CC	1001022761	MURILLO EVER	230301	5	$193,334	$31,000	EPS040	5	$193,334	$7,800	CCF04	5	$193,334	$7,800	14-11	5	$193,334	$8,500	5	$0	$0
83	CC	1040355719	MURILLO JADER	230301	30	$1,202,157	$192,400	EPS037	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
84	CC	4834929	MURILLO JUSTO	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	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
85	CC	1098644589	MURILLO NEY	230301	30	$1,352,560	$216,500	EPS010	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
86	CC	1028007796	NIEVES JUAN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
87	CC	71977343	ORTEGA JESUS	230301	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF04	9	$193,305	$7,800	14-11	9	$348,000	$15,200	9	$0	$0
88	CC	15367502	PANIAGUA LUIS	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
89	CC	78303555	PEREZ EDUAR	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
90	CC	1028022673	PINO JHOSYMAR	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
91	CC	1027950109	POSADA LUIS	230301	30	$1,526,000	$244,200	EPS010	30	$1,526,000	$61,100	CCF04	30	$1,526,000	$61,100	14-11	30	$1,526,000	$66,400	30	$0	$0
92	CC	1028017174	PUERTA TANIA	230301	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-11	9	$348,000	$15,200	9	$0	$0
93	CC	1045492061	QUINTERO LEIMER	230301	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
94	CC	1040380017	RENDON OSCAR	230301	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF04	25	$731,503	$29,300	14-11	25	$966,667	$42,100	25	$0	$0
95	CC	1000085815	RESTREPO ALEXIS	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
96	CC	1020801438	RESTREPO ARNOBIS	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
97	CC	1007131801	RESTREPO JOAN	230301	8	$309,334	$49,500	EPS010	8	$309,334	$12,400	CCF04	8	$309,334	$12,400	14-11	8	$309,334	$13,500	8	$0	$0
98	CC	1028016327	RIOS CRISTHIAN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
99	CC	1027945856	RIOS EDISON	230201	15	$676,280	$108,300	EPS010	15	$676,280	$27,100	CCF04	15	$676,280	$27,100	14-11	15	$676,280	$0	15	$0	$0
100	CC	1027945856	RIOS EDISON	230201	15	$676,280	$108,300	EPS010	15	$676,280	$27,100	CCF04	15	$676,280	$27,100	14-11	15	$676,280	$29,500	15	$0	$0
101	CC	8331755	RIOS JORGE		0	$0	$0	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
102	CC	1027945059	RIVAS YUVER	25-14	8	$360,683	$57,800	EPS037	8	$360,683	$14,500	CCF04	8	$360,683	$14,500	14-11	8	$360,683	$15,700	8	$0	$0
103	CC	71256753	RODRIGUEZ JESUS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
104	CC	71941761	RODRIGUEZ LUIS	230301	30	$1,352,560	$216,500	EPS010	30	$1,352,560	$54,200	CCF04	30	$1,352,560	$54,200	14-11	30	$1,352,560	$58,900	30	$0	$0
105	CC	1028002784	RODRIGUEZ NORBEY	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
106	CC	18413154	ROJAS JORGE	230301	21	$812,000	$130,000	EPS037	21	$812,000	$32,500	CCF04	21	$516,402	$20,700	14-11	21	$812,000	$35,400	21	$0	$0
107	CC	1027961273	RUBIO JOSE	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
108	CC	1028033168	RUIZ LUIS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
109	CC	1045493173	RUIZ LUIS	230301	30	$1,202,157	$192,400	EPS037	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
110	CC	1040365497	SAENZ JHOAN	230201	30	$1,202,157	$192,400	EPS010	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
111	CC	1001035605	SALGADO JUAN	230301	30	$1,202,157	$192,400	EPS037	30	$1,202,157	$48,100	CCF04	30	$1,202,157	$48,100	14-11	30	$1,202,157	$52,300	30	$0	$0
112	CC	71949727	SANCHEZ LUIS	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
113	CC	71940609	TAMAYO ARGEMIRO	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
114	CC	1028005089	TREJOS YEFERSON	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
115	CC	71943922	URIBE ALFONSO	230301	8	$320,576	$51,300	EPS010	8	$320,576	$12,900	CCF04	8	$320,576	$12,900	14-11	8	$320,576	$0	8	$0	$0
116	CC	71943922	URIBE ALFONSO	230301	22	$881,582	$141,100	EPS010	22	$881,582	$35,300	CCF04	22	$881,582	$35,300	14-11	22	$881,582	$38,400	22	$0	$0
117	CC	1027947897	USME CARLOS	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
118	CC	1028034625	USUGA CRISTIAN	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
119	CC	1028027854	VALDERRAMA KEVIN	230301	10	$386,667	$61,900	EPS040	10	$386,667	$15,500	CCF04	10	$386,667	$15,500	14-11	10	$386,667	$16,900	10	$0	$0
120	CC	8324142	VANEGAS CARLOS	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
121	CC	1038802637	VARGAS DANY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
122	CC	4406602	VEGA LUIS	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
123	CC	1038798828	VELASQUEZ LEIDY	230201	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-11	9	$348,000	$15,200	9	$0	$0
124	CC	71945910	VELEZ EDILSON	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
125	CC	1001153657	VILLA NATALIA	230201	9	$348,000	$55,700	EPS037	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-11	9	$348,000	$15,200	9	$0	$0
126	CC	1040361952	VINASCO LOURDES	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
127	CC	71947373	ZAPATA JULIO	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
128	CC	1041204961	ZULUAGA DANIEL	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	30	$0	$0
Total			**Afiliados(121)**			$140,273,883	$22,447,700			$141,433,883	$5,660,900			$139,527,733	$5,584,700			$141,433,883	$5,079,100		$0	$0

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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 800180884	7	SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S	B - MENOS DE 200 COTIZANTES	SANTUR	Cra 99 # 92-09 Barrio Parroquial	APARTADO-ANTIOQUIA	8283526	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	55829619	9453745445	E	2023/07/24	2023/07/19	BANCOLOMBIA	0	$38,772,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				120	$22,447,700	$0	$0	$22,447,700
COLFONDOS	231001	800,227,940	6	6	$1,015,300	$0	$0	$1,015,300
COLPENSIONES	25-14	900,336,004	7	29	$5,984,400	$0	$0	$5,984,400
PORVENIR	230301	800,224,808	8	62	$11,632,300	$0	$0	$11,632,300
PROTECCION	230201	800,229,739	0	23	$3,815,700	$0	$0	$3,815,700
ARL (ADMINISTRADORAS: 1)				121	$5,079,100	$0	$0	$5,079,100
ARL SURA	14-11	890,903,790	5	121	$5,079,100	$0	$0	$5,079,100
CCF (ADMINISTRADORAS: 1)				121	$5,584,700	$0	$0	$5,584,700
COMFAMA	CCF04	890,900,841	9	121	$5,584,700	$0	$0	$5,584,700
EPS (ADMINISTRADORAS: 6)				121	$5,660,900	$0	$0	$5,660,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$92,800	$0	$0	$92,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	63	$3,204,500	$0	$0	$3,204,500
NUEVA E.P.S.	EPS037	900,156,264	2	46	$1,969,600	$0	$0	$1,969,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$54,200	$0	$0	$54,200
SALUD TOTAL	EPS002	800,130,907	4	2	$92,800	$0	$0	$92,800
SAVIA SALUD	EPS040	900,604,350	0	7	$247,000	$0	$0	$247,000
TOTAL				**121**	**$38,772,400**	**$0**	**$0**	**$38,772,400**