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
2023-07	2023-08	97895692	9454862773	E	2023/08/10	2023/08/11	BANCOLOMBIA	1	$59,001,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUCON MEDELLIN (46 Afiliados)																					$74,105,276	$12,051,000			$78,321,254	$4,226,400			$78,321,254	$3,133,500			$78,321,254		$4,818,700		$12,856,946	$643,000		$24,872,600

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Centro de Trabajo: GR-SACUDETE SR (26 Afiliados)																							**$27,674,668**	**$4,428,500**			**$28,834,668**	**$1,153,700**			**$28,834,668**	**$1,153,700**			**$28,834,668**		**$2,008,100**		**$0**	**$0**		**$8,744,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (26 Afiliados)																							**$27,674,668**	**$4,428,500**			**$28,834,668**	**$1,153,700**			**$28,834,668**	**$1,153,700**			**$28,834,668**		**$2,008,100**		**$0**	**$0**		**$8,744,000**
1	PT	6677599	ALVAREZ GAUNA DAYLEYDI JOSE																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
2	CC	1000440108	AMAYA CASTRILLON LEIDY YULIANA		X																230301	23	$1,226,667	$196,300	EPS010	23	$1,226,667	$49,100	CCF04	23	$1,226,667	$49,100	14-4	23	$1,226,667	6.960%	$85,400	23	$0	$0	Si	$379,900
3	CC	1044505915	ARROYAVE ALVAREZ EDISON ALEXIS		X																230301	1	$38,667	$6,200	EPS040	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
4	CC	1066574072	BALDOVINO LONDOÑO ANDRES FELIPE																		230201	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
5	CC	16229194	BETANCOURT VILLADA JHON																		230301	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
6	CC	98702664	BUSTAMANTE ARIAS JORGE ELIECER																		25-14	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
7	CC	15338911	CALDERON RUA JOE ALONSO																		230301	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
8	CC	70753244	CASTRILLON CASTRILLON DAIRO ANTONIO																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
9	PT	4668431	CASTRO BORGES JORGE LUIS																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
10	CC	98462903	CHAVARRIA MUÑOZ ANGEL ALVEIRO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
11	CC	1001415939	CORREA ISAZA ANDERSON		X																230301	16	$618,667	$99,000	EPS010	16	$618,667	$24,800	CCF04	16	$618,667	$24,800	14-4	16	$618,667	6.960%	$43,100	16	$0	$0	Si	$191,700
12	CC	70756211	CORREA FERNANDO ANTONIO																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
13	CC	71767034	CORREA LOPERA JOHN FREDY																		230201	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
14	CC	77179876	GONZALEZ REYES YONH JAIRO																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
15	PT	6025524	JIMENEZ PADRON ELVY JOSE																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
16	CC	8406469	MESA JORGE LUIS																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
17	CC	70422430	PALACIO CORTES JONNATAN FREY																		25-14	30	$1,392,000	$222,800	ESSC24	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
18	CC	71353024	PARRA PEÑA JOSE IGNACIO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
19	PT	5040238	PINTO HERNANDEZ JOSE RAFAEL		X																230201	1	$38,667	$6,200	EPS040	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
20	CC	1007504684	POSADA RODRIGUEZ HEBER CAMILO																		230201	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
21	CC	98583140	RESTREPO ARANGO CARLOS MARIO																		25-14	30	$1,392,000	$222,800	EPS037	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
22	CC	8402913	RESTREPO PEREZ WILLIAM DE JESUS																			0	$0	$0	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$173,600
23	CC	1000546917	ROJO GOMEZ DAVID																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
24	PT	5133708	SANCHEZ HERNANDEZ EUDO RAMON																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
25	CC	71242782	VANEGAS HERRERA VICTOR ALFONSO																		230301	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
26	CC	15274505	ZAPATA CEBALLOS JULIAN ESTEBAN																		231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

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Centro de Trabajo: OBRA (14 Afiliados)																							$36,575,424	$6,045,500			$39,631,402	$2,678,400			$39,631,402	$1,585,500			$39,631,402		$2,759,000		$12,856,946	$643,000		$13,711,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)																							$36,575,424	$6,045,500			$39,631,402	$2,678,400			$39,631,402	$1,585,500			$39,631,402		$2,759,000		$12,856,946	$643,000		$13,711,400
27	CC	1007102270	CORREA RUEDA JONNY ALEJANDRO																		230201	30	$3,000,000	$480,000	EPS010	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
28	CC	1026148997	GOMEZ RESTREPO CRISTIAN		X																230201	1	$50,000	$8,000	EPS010	1	$50,000	$2,000	CCF04	1	$50,000	$2,000	14-4	1	$50,000	6.960%	$3,500	1	$0	$0	Si	$15,500
29	CC	1045048976	GOMEZ GOMEZ LUIS EDUARDO																		25-14	30	$1,895,978	$303,400	EPS037	30	$1,895,978	$75,900	CCF04	30	$1,895,978	$75,900	14-4	30	$1,895,978	6.960%	$132,000	30	$0	$0	Si	$587,200
30	CC	71451436	GONZALEZ CARDONA JUAN FERNANDO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
31	CC	98586537	GONZALEZ FRANCO JUAN RAFAEL																		25-14	30	$6,450,000	$1,096,600	EPS010	30	$6,450,000	$258,000	CCF04	30	$6,450,000	$258,000	14-4	30	$6,450,000	6.960%	$449,000	30	$0	$0	Si	$2,061,600
32	CC	1085249506	HOYOS HOYOS JUAN CARLOS																		230301	30	$1,750,000	$280,000	EPS037	30	$1,750,000	$70,000	CCF04	30	$1,750,000	$70,000	14-4	30	$1,750,000	6.960%	$121,800	30	$0	$0	Si	$541,800
33	CC	71615184	JARAMILLO MESA JORGE ELIECER																		25-14	30	$12,856,946	$2,185,800	EPS010	30	$12,856,946	$1,607,200	CCF04	30	$12,856,946	$514,300	14-4	30	$12,856,946	6.960%	$894,900	30	$12,856,946	$643,000	No	$5,845,200
34	CC	98484879	JARAMILLO CARMONA JORGE OLVANY																		230301	30	$1,879,500	$300,800	EPS037	30	$1,879,500	$75,200	CCF04	30	$1,879,500	$75,200	14-4	30	$1,879,500	6.960%	$130,900	30	$0	$0	Si	$582,100
35	CC	8413504	LOPEZ MONSALVE LUIS GERARDO																			0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$173,600
36	CC	1003077321	PASTRANA MONTIEL JAIDER ELIECER																		230201	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF04	30	$1,650,000	$66,000	14-4	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
37	CC	1027951159	PEREZ ESPITIA NELSON ENRIQUE																		25-14	30	$3,225,000	$516,000	EPS002	30	$3,225,000	$129,000	CCF04	30	$3,225,000	$129,000	14-4	30	$3,225,000	6.960%	$224,500	30	$0	$0	Si	$998,500
38	CC	3567651	SANCHEZ RESTREPO RAMIRO DE JESUS																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
39	CC	1038385863	VASCO GALLEGO SEBASTIAN DE JESUS																		230201	30	$1,498,000	$239,700	EPS010	30	$1,498,000	$60,000	CCF04	30	$1,498,000	$60,000	14-4	30	$1,498,000	6.960%	$104,300	30	$0	$0	Si	$464,000
40	CC	71592367	ZAPATA NARANJO CARLOS JULIO																			0	$0	$0	EPS010	30	$1,895,978	$75,900	CCF04	30	$1,895,978	$75,900	14-4	30	$1,895,978	6.960%	$132,000	30	$0	$0	Si	$283,800
Centro de Trabajo: OFICINA (6 Afiliados)																							$9,855,184	$1,577,000			$9,855,184	$394,300			$9,855,184	$394,300			$9,855,184		$51,600		$0	$0		$2,417,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																							$9,855,184	$1,577,000			$9,855,184	$394,300			$9,855,184	$394,300			$9,855,184		$51,600		$0	$0		$2,417,200
41	CC	43742583	AGUIRRE CALDERON CLAUDIA JANET																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
42	CC	43425059	ESPINOSA GONZALEZ LUZ MERY																		230201	30	$1,373,850	$219,900	EPS010	30	$1,373,850	$55,000	CCF04	30	$1,373,850	$55,000	14-4	30	$1,373,850	0.522%	$7,200	30	$0	$0	Si	$337,100
43	CC	1065839579	GONZALEZ LUQUE LEANDRYS DE JESUS		X																230301	19	$861,334	$137,900	EPS010	19	$861,334	$34,500	CCF04	19	$861,334	$34,500	14-4	19	$861,334	0.522%	$4,500	19	$0	$0	Si	$211,400
44	CC	42690066	JARAMILLO MUÑOZ CLAUDIA PATRICIA																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-4	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
45	CC	1035520564	JARAMILLO GRANDA DEISY YOHANA																		230201	30	$1,720,000	$275,200	EPS010	30	$1,720,000	$68,800	CCF04	30	$1,720,000	$68,800	14-4	30	$1,720,000	0.522%	$9,000	30	$0	$0	Si	$421,800
46	CC	1000084073	PALACIOS BERRIO CLAUDIA ANDREA																		230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
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: INDER ZONA2 (51 Afiliados)																							$62,086,947	$10,140,600			$62,086,947	$2,485,200			$62,086,947	$2,485,200			$62,086,947		$4,217,800		$0	$0		$19,328,800

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Centro de Trabajo: ADTVO (10 Afiliados)																							$31,787,734	$5,291,600			$31,787,734	$1,271,700			$31,787,734	$1,271,700			$31,787,734		$2,212,900		$0	$0		$10,047,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)																							$31,787,734	$5,291,600			$31,787,734	$1,271,700			$31,787,734	$1,271,700			$31,787,734		$2,212,900		$0	$0		$10,047,900
47	CC	1020414441	AGUIRRE BUITRAGO JOHANA CRISTINA		X																230201	14	$1,502,667	$240,500	EPS010	14	$1,502,667	$60,200	CCF04	14	$1,502,667	$60,200	14-4	14	$1,502,667	6.960%	$104,600	14	$0	$0	Si	$465,500
48	CC	1152689127	CASTRO MARTINEZ YESI KAROLINA		X																230301	30	$3,220,000	$515,200	EPS010	30	$3,220,000	$128,800	CCF04	30	$3,220,000	$128,800	14-4	30	$3,220,000	6.960%	$224,200	30	$0	$0	Si	$997,000
49	CC	1036628761	CORREA GARCIA FABIO ALBERTO		X																230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
50	CC	1017199849	GIRALDO ALZATE ALEJANDRA																		230201	30	$5,300,000	$901,000	EPS010	30	$5,300,000	$212,000	CCF04	30	$5,300,000	$212,000	14-4	30	$5,300,000	6.960%	$368,900	30	$0	$0	Si	$1,693,900
51	CC	1152442343	LOAIZA PULGARIN JUAN FELIPE																		230301	30	$5,080,000	$863,600	EPS010	30	$5,080,000	$203,200	CCF04	30	$5,080,000	$203,200	14-4	30	$5,080,000	6.960%	$353,600	30	$0	$0	Si	$1,623,600
52	CC	1003786090	MENA PEREA DEWAR ANTONIO		X																230301	1	$46,400	$7,500	EPS037	1	$46,400	$1,900	CCF04	1	$46,400	$1,900	14-4	1	$46,400	6.960%	$3,300	1	$0	$0	Si	$14,600
53	CC	43920753	MUÑOZ ACEVEDO LINA MARCELA																		25-14	30	$3,220,000	$515,200	EPS010	30	$3,220,000	$128,800	CCF04	30	$3,220,000	$128,800	14-4	30	$3,220,000	6.960%	$224,200	30	$0	$0	Si	$997,000
54	CC	12022271	ROMAÑA AYALA VISMAR ANTONIO																		230301	30	$5,080,000	$863,600	EPS005	30	$5,080,000	$203,200	CCF04	30	$5,080,000	$203,200	14-4	30	$5,080,000	6.960%	$353,600	30	$0	$0	Si	$1,623,600
55	CC	1020442130	SEPULVEDA LOAIZA YULLIETH TATIANA																		230201	30	$3,220,000	$515,200	EPS010	30	$3,220,000	$128,800	CCF04	30	$3,220,000	$128,800	14-4	30	$3,220,000	6.960%	$224,200	30	$0	$0	Si	$997,000
56	CC	1020399635	SOTO COSSIO LEIDY NATALIA																		230201	30	$5,080,000	$863,600	EPS010	30	$5,080,000	$203,200	CCF04	30	$5,080,000	$203,200	14-4	30	$5,080,000	6.960%	$353,600	30	$0	$0	Si	$1,623,600
Centro de Trabajo: CARLOS CASTRO (40 Afiliados)																							$29,409,879	$4,706,700			$29,409,879	$1,177,900			$29,409,879	$1,177,900			$29,409,879		$1,943,000		$0	$0		$9,005,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (40 Afiliados)																							$29,409,879	$4,706,700			$29,409,879	$1,177,900			$29,409,879	$1,177,900			$29,409,879		$1,943,000		$0	$0		$9,005,500
57	CC	70255397	ACEVEDO RESTREPO HERNAN DARIO		X																25-14	23	$1,067,200	$170,800	EPS010	23	$1,067,200	$42,700	CCF04	23	$1,067,200	$42,700	14-4	23	$1,067,200	6.960%	$74,300	23	$0	$0	Si	$330,500
58	CC	71643193	AGUDELO GARCIA LEONARDO ANTONIO											X							25-14	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$83,700
59	CC	71643193	AGUDELO GARCIA LEONARDO ANTONIO																		25-14	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF04	21	$812,000	$32,500	14-4	21	$812,000	6.960%	$56,600	21	$0	$0	Si	$251,600
60	CC	1129044003	AGUILAR MURILLO DUBAN ANDRES		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
61	CC	1017129291	ALVAREZ ALVAREZ JOHN EDUAR											X							230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.000%	$0	30	$0	$0	Si	$278,400
62	CC	1035863951	ALVAREZ ALVAREZ LUIS ALFONSO		X																231001	9	$348,000	$55,700	EPS040	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-4	9	$348,000	6.960%	$24,300	9	$0	$0	Si	$108,000
63	CC	71704472	BARBOSA JIMENEZ JONH ARLEY		X																25-14	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
64	CC	1003084081	BENITEZ GONZALEZ ALBEIRO DE JESUS		X																230201	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
65	CC	1000188552	CASTAÑEDA MORALES JUAN PABLO		X																25-14	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
66	CC	1001249755	CORREA IDARRAGA JUAN CAMILO		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
67	CC	1128474883	CORREA RIOS JUAN CAMILO		X																230301	23	$889,334	$142,300	EPS040	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
68	CC	73190470	DE LA CRUZ SALCEDO VICTOR ANTONIO		X																230301	23	$1,067,200	$170,800	EPS002	23	$1,067,200	$42,700	CCF04	23	$1,067,200	$42,700	14-4	23	$1,067,200	6.960%	$74,300	23	$0	$0	Si	$330,500
69	CC	1003263124	DIAZ SARMIENTO DEIMER MANUEL		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
70	CC	1000084116	DUARTE USUGA SANTIAGO		X																230201	23	$889,334	$142,300	EPS040	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
71	CC	1001687599	GARCIA VILLADA ESTIVEN		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
72	CC	73165538	GAVIRIA AVILA ELOY JOSE		X																230301	23	$1,067,200	$170,800	EPS037	23	$1,067,200	$42,700	CCF04	23	$1,067,200	$42,700	14-4	23	$1,067,200	6.960%	$74,300	23	$0	$0	Si	$330,500
73	CC	70433714	GUISAO GUZMAN JOSE ANGEL		X																25-14	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
74	CC	15372134	GUTIERREZ CARDENAS YOHAN ANDRES		X																230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
75	PT	7092317	GUZMAN ARAGUACHE JOSUE DANIEL		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
76	CC	98540102	HIGUITA GRACIANO ELIECER		X																230201	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF04	7	$270,667	$10,900	14-4	7	$270,667	6.960%	$18,900	7	$0	$0	Si	$84,100
77	CC	1030421417	HURTADO BENITEZ EMILSON DAVID		X																230201	1	$46,400	$7,500	EPS002	1	$46,400	$1,900	CCF04	1	$46,400	$1,900	14-4	1	$46,400	6.960%	$3,300	1	$0	$0	Si	$14,600
78	CC	12000135	IBARGUEN CORDOBA ADAN AVILIO																		25-14	30	$1,392,000	$222,800	EPS037	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100

79	PT	3910048	MARTINEZ MARCANO BREIDI JOSE																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
80	CC	1128436675	MEJIA GONZALEZ JULIAN ANDRES		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
81	CC	1152195356	MENDOZA ARROYAVE JUAN DAVID		X																230301	23	$889,334	$142,300	EPS040	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
82	CC	1000900121	MONTEJO OSPINA JAMES DAVID		X																230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
83	CC	1077440077	MOSQUERA PEREA CRISTIAN DAVID		X																230201	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
84	CC	71773372	OSPINA MONSALVE JUAN FERNANDO		X																25-14	23	$889,334	$142,300	EPS040	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
85	CC	1003942621	PALACIOS COPETE NELSON		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
86	CC	1017167394	PEREA HURTADO FRANKLIN		X																25-14	9	$417,600	$66,900	EPS002	9	$417,600	$16,800	CCF04	9	$417,600	$16,800	14-4	9	$417,600	6.960%	$29,100	9	$0	$0	Si	$129,600
87	CC	1082891174	PEREZ VIZCAINO ANDRES FELIPE																		231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
88	CC	73189970	PEREZ HERRERA FELIX EDUARDO		X																230301	23	$1,067,200	$170,800	EPS002	23	$1,067,200	$42,700	CCF04	23	$1,067,200	$42,700	14-4	23	$1,067,200	6.960%	$74,300	23	$0	$0	Si	$330,500
89	CC	8981229	REYES SALCEDO LUIS CARLOS		X																25-14	1	$38,667	$6,200	CCFC55	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
90	CC	1000406169	SOTO BARRIENTOS JOHN ALEXANDER		X																230301	23	$889,334	$142,300	EPS040	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
91	PT	7197318	TORREALBA MARQUEZ JHONJAROL JOSE		X																230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-4	9	$348,000	6.960%	$24,300	9	$0	$0	Si	$108,000
92	CC	1049828545	TORRES MORALES CESAR AUGUSTO		X																230301	1	$46,400	$7,500	EPS002	1	$46,400	$1,900	CCF04	1	$46,400	$1,900	14-4	1	$46,400	6.960%	$3,300	1	$0	$0	Si	$14,600
93	CC	1045491383	VANEGAS GOMEZ EMMANUEL		X																230301	23	$1,067,200	$170,800	EPS037	23	$1,067,200	$42,700	CCF04	23	$1,067,200	$42,700	14-4	23	$1,067,200	6.960%	$74,300	23	$0	$0	Si	$330,500
94	CC	79773048	VANEGAS JEREZ MARTIN ANTONIO		X																230301	9	$417,600	$66,900	EPS002	9	$417,600	$16,800	CCF04	9	$417,600	$16,800	14-4	9	$417,600	6.960%	$29,100	9	$0	$0	Si	$129,600
95	CC	1007330509	VARGAS MARIN ANDRES FELIPE		X																230201	9	$348,000	$55,700	EPS005	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-4	9	$348,000	6.960%	$24,300	9	$0	$0	Si	$108,000
96	CC	98697857	VELASQUEZ GONZALEZ JOHN FREDY		X																230201	23	$1,067,200	$170,800	EPS010	23	$1,067,200	$42,700	CCF04	23	$1,067,200	$42,700	14-4	23	$1,067,200	6.960%	$74,300	23	$0	$0	Si	$330,500
97	CC	71383787	ZAPATA VALENZUELA JUAN FERNANDO		X																230301	9	$348,000	$55,700	EPS037	9	$348,000	$14,000	CCF04	9	$348,000	$14,000	14-4	9	$348,000	6.960%	$24,300	9	$0	$0	Si	$108,000
Centro de Trabajo: ELKIN CASTRO (1 Afiliados)																							$889,334	$142,300			$889,334	$35,600			$889,334	$35,600			$889,334		$61,900		$0	$0		$275,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$889,334	$142,300			$889,334	$35,600			$889,334	$35,600			$889,334		$61,900		$0	$0		$275,400
98	CC	1007853219	CASTILLO MORELO CARLOS ALBERTO		X																230201	23	$889,334	$142,300	EPS040	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400

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)																							$1,392,000	$222,800			$1,392,000	$55,700			$1,392,000	$55,700			$1,392,000		$96,900		$0	$0		$431,100
Centro de Trabajo: GR-PROVIDENCIA-001 (1 Afiliados)																							$1,392,000	$222,800			$1,392,000	$55,700			$1,392,000	$55,700			$1,392,000		$96,900		$0	$0		$431,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,392,000	$222,800			$1,392,000	$55,700			$1,392,000	$55,700			$1,392,000		$96,900		$0	$0		$431,100
99	CC	71725811	ALZATE CARDONA CARLOS ALBEIRO																		230301	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100

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 (5 Afiliados)																							$1,866,001	$298,600			$3,915,335	$255,300			$2,755,335	$110,300			$3,915,335		$272,700		$0	$0		$936,900

PLANILLA PAGADA

Centro de Trabajo: GR-CS-LA ESTRELLA JJJY (5 Afiliados)																							$1,866,001	$298,600			$3,915,335	$255,300			$2,755,335	$110,300			$3,915,335		$272,700		$0	$0		$936,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$1,866,001	$298,600			$3,915,335	$255,300			$2,755,335	$110,300			$3,915,335		$272,700		$0	$0		$936,900
100	CC	1047436767	LICONA TOVAR FRANCISCO JAVIER		X																230301	23	$920,000	$147,200	EPS002	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
101	CC	1216716282	LINARES CORREA MAYCOLL STIVEN																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	6.960%	$80,800	0	$0	$0	No	$225,800
102	CC	1128440187	SALAZAR CARMONA DANIELA		X																231001	1	$56,667	$9,100	EPS010	1	$56,667	$2,300	CCF04	1	$56,667	$2,300	14-4	1	$56,667	6.960%	$4,000	1	$0	$0	Si	$17,700
103	CC	15510043	SERNA ARIAS EDIER DE JESUS		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
104	PE	817431514081991	TORRES LUGO JAIQUER WILFREDO		X																	0	$0	$0	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$133,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OBRAS SALGAR (3 Afiliados)																							$3,480,000	$556,800			$3,480,000	$139,200			$3,480,000	$139,200			$3,480,000		$242,400		$0	$0		$1,077,600
Centro de Trabajo: OBRAS SALGAR (3 Afiliados)																							$3,480,000	$556,800			$3,480,000	$139,200			$3,480,000	$139,200			$3,480,000		$242,400		$0	$0		$1,077,600
Ciudad: SALGAR Depto: ANTIOQUIA (3 Afiliados)																							$3,480,000	$556,800			$3,480,000	$139,200			$3,480,000	$139,200			$3,480,000		$242,400		$0	$0		$1,077,600
105	CC	98511928	OSSA ZAPATA CARLOS ELIECER																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
106	CC	98511901	RUIZ MESA WILLIAN ALEXANDER																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
107	CC	98510187	ZAPATA ROJAS JORGE ELIECER																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PARQUE DE ARGELIA (22 Afiliados)																							$25,705,000	$4,113,200			$28,063,667	$1,122,700			$28,063,667	$1,122,700			$28,063,667		$1,954,300		$0	$0		$8,312,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: PARQUEARG (22 Afiliados)																							$25,705,000	$4,113,200			$28,063,667	$1,122,700			$28,063,667	$1,122,700			$28,063,667		$1,954,300		$0	$0		$8,312,900
Ciudad: ARGELIA Depto: ANTIOQUIA (22 Afiliados)																							$25,705,000	$4,113,200			$28,063,667	$1,122,700			$28,063,667	$1,122,700			$28,063,667		$1,954,300		$0	$0		$8,312,900
108	CC	70302089	ARANGO ISAZA JORGE ENRIQUE		X																230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
109	CC	70300956	ARANGO RAMIREZ LUIS ALFONSO		X																230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
110	CC	70302903	ARIAS ARIAS RODRIGO DE JESUS		X																231001	5	$232,000	$37,200	EPS037	5	$232,000	$9,300	CCF04	5	$232,000	$9,300	14-4	5	$232,000	6.960%	$16,200	5	$0	$0	Si	$72,000
111	CC	1022123022	CANO LOPEZ JEISON																		231001	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
112	CC	70560736	CANO VALLEJO JORGE OBDULIO																		25-14	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
113	CC	79215219	CARDONA OCAMPO DIDIER ARLEY																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
114	CC	70303083	CARMONA ISAZA NORBERTO ANTONIO																		230201	30	$1,392,000	$222,800	EPS037	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
115	PT	4989691	CONTRERAS PLAZA DARLY ZULAY																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
116	CC	1128432868	DAVID USUGA SERGIO ANDRES																		230201	30	$3,225,000	$516,000	EPS005	30	$3,225,000	$129,000	CCF04	30	$3,225,000	$129,000	14-4	30	$3,225,000	6.960%	$224,500	30	$0	$0	Si	$998,500
117	CC	70301440	ECHEVERRI ALVAREZ LIBARDO																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
118	CC	1007425294	ISAZA OSORIO DIEGO ANDRES																		230201	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
119	CC	1026140471	ISAZA RODRIGUEZ EFRAIN ALBERTO																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
120	CC	1047965589	MANRIQUE PEREZ JOHN FRAIDY																		230301	30	$1,392,000	$222,800	EPS037	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
121	CC	70302942	MARIN VALENCIA CARLOS ALFREDO																		25-14	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
122	CC	3354408	MEJIA RIVERA VICTORIANO																			0	$0	$0	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$208,300
123	CC	71746965	MOSQUERA ROBINSON																		230301	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
124	CC	8426967	MUÑOZ GUISAO GILDARDO ANTONIO		X																	0	$0	$0	EPS002	25	$966,667	$38,700	CCF04	25	$966,667	$38,700	14-4	25	$966,667	6.960%	$67,300	25	$0	$0	Si	$144,700
125	CC	1000311895	OROZCO OCAMPO SEBASTIAN																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
126	CC	1001748968	RAMIREZ BEDOYA LIZETH TATIANA																		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	6.960%	$111,400	30	$0	$0	Si	$495,400
127	CC	71706579	REYES DE ARMAS JOSE ARMANDO																		25-14	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
128	CC	1001479293	VALENCIA BLANDON JONATHAN																		230301	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
129	CC	71368978	VERAS AGUILAR WILINTONG																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

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: UTS (16 Afiliados)																						$13,093,203	$2,095,200			$13,093,203	$524,100			$13,093,203	$524,100			$13,093,203		$831,000		$0	$0		$3,974,400

Planilla Resumen

Centro de Trabajo: 027-UTS (16 Afiliados)																							$13,093,203	$2,095,200			$13,093,203	$524,100			$13,093,203	$524,100			$13,093,203		$831,000		$0	$0		$3,974,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (16 Afiliados)																							$13,093,203	$2,095,200			$13,093,203	$524,100			$13,093,203	$524,100			$13,093,203		$831,000		$0	$0		$3,974,400
130	CC	1115748880	CALVO CANO LUIS FERNANDO		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
131	CC	71333715	GARCIA ACEVEDO JHON JAIRO																		25-14	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
132	CC	10966689	GASPAR PINTO EDER LUIS		X																231001	2	$92,800	$14,900	EPS002	2	$92,800	$3,800	CCF04	2	$92,800	$3,800	14-4	2	$92,800	6.960%	$6,500	2	$0	$0	Si	$29,000
133	CC	8412696	HIGUITA DUARTE JAIRO											X							25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.000%	$0	30	$0	$0	Si	$278,400
134	CC	1064186929	LICONA SOLANO RAMON JOSE		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
135	CC	98593178	MARIN OSPINA OSCAR ALBERTO		X																230201	16	$742,400	$118,800	EPS010	16	$742,400	$29,700	CCF04	16	$742,400	$29,700	14-4	16	$742,400	6.960%	$51,700	16	$0	$0	Si	$229,900
136	CC	1040516720	MARTINEZ ROJAS JOSE ANTONIO		X																230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
137	CC	1020479162	MESA RUA JUAN DAVID																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
138	CC	79440750	MONROY CAMARGO DIOFANOR DEL CRISTO																		230301	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-4	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
139	CC	1127595341	NARVAEZ GONZALEZ JHONNY DE JESUS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
140	CC	98707329	ORTIZ CASTAÑEDA CESAR AUGUSTO		X																230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
141	CC	1020424296	ORTIZ CASTAÑEDA JHONY ALEJANDRO		X																230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
142	CC	98614222	PATIÑO USUGA FERNANDO DE JESUS																		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
143	CC	1017217895	SALAS DAVID KATHERIN LIZETH		X																230301	15	$850,000	$136,000	EPS010	15	$850,000	$34,000	CCF04	15	$850,000	$34,000	14-4	15	$850,000	6.960%	$59,200	15	$0	$0	Si	$263,200
144	CC	1066186179	SARMIENTO PERTUZ FARID LEONARDO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
145	CC	70254200	TAPIAS HOYOS ISIDRO DE JESUS		X																231001	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF04	23	$889,334	$35,600	14-4	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
Total		**Afiliados(144)**																					$181,728,427	$29,478,200			$190,352,406	$8,808,600			$189,192,406	$7,570,700			$190,352,406		$12,433,800		$12,856,946	$643,000		$58,934,300

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
2023-07	2023-08	97895692	9454862773	E	2023/08/10	2023/08/11	BANCOLOMBIA	1	$59,001,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				137	$29,478,200	$33,600	$0	$29,511,800
COLFONDOS	231001	800,227,940	6	10	$1,187,200	$1,400	$0	$1,188,600
COLPENSIONES	25-14	900,336,004	7	28	$8,734,500	$10,000	$0	$8,744,500
PORVENIR	230301	800,224,808	8	64	$11,754,400	$13,300	$0	$11,767,700
PROTECCION	230201	800,229,739	0	35	$7,802,100	$8,900	$0	$7,811,000
ARL (ADMINISTRADORAS: 1)				144	$12,433,800	$14,000	$0	$12,447,800
COLPATRIA ARP	14-4	860,002,183	9	144	$12,433,800	$14,000	$0	$12,447,800
CCF (ADMINISTRADORAS: 1)				143	$7,570,700	$8,600	$0	$7,579,300
COMFAMA	CCF04	890,900,841	9	143	$7,570,700	$8,600	$0	$7,579,300
EPS (ADMINISTRADORAS: 9)				144	$8,808,600	$10,300	$0	$8,818,900
CAJACOPI	CCFC55	901,543,211	6	1	$1,600	$100	$0	$1,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$55,700	$100	$0	$55,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	45	$4,524,700	$5,100	$0	$4,529,800
FAMISANAR	EPS017	830,003,564	7	1	$46,400	$100	$0	$46,500
NUEVA E.P.S.	EPS037	900,156,264	2	30	$1,399,000	$1,600	$0	$1,400,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,400	$100	$0	$46,500
SALUD TOTAL	EPS002	800,130,907	4	38	$1,461,800	$1,700	$0	$1,463,500
SANITAS	EPS005	800,251,440	6	3	$346,200	$400	$0	$346,600
SAVIA SALUD	EPS040	900,604,350	0	24	$926,800	$1,100	$0	$927,900
ICBF (ADMINISTRADORAS: 1)				1	$385,800	$500	$0	$386,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$385,800	$500	$0	$386,300
SENA (ADMINISTRADORAS: 1)				1	$257,200	$300	$0	$257,500
SENA	PASENA	899,999,034	1	1	$257,200	$300	$0	$257,500
TOTAL				**144**	**$58,934,300**	**$67,300**	**$0**	**$59,001,600**