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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	35145746	9460076285	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$250,800

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: BOLIVAR (1 Afiliados)																						$750,000	$120,000			$750,000	$30,000			$750,000	$30,000			$750,000		$32,700		$0	$0		$212,700
Centro de Trabajo: AFINIA BOLIVAR (1 Afiliados)																						$750,000	$120,000			$750,000	$30,000			$750,000	$30,000			$750,000		$32,700		$0	$0		$212,700
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																						$750,000	$120,000			$750,000	$30,000			$750,000	$30,000			$750,000		$32,700		$0	$0		$212,700
1	CC	1001898980	ANAYA SEVERICHE KAREN YULIETH	X																23030 1	15	$750,000	$120,000	EPS010	15	$750,000	$30,000	CCF08	15	$750,000	$30,000	14-23	15	$750,000	4.350%	$32,700	15	$0	$0	Si	$212,700

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: TIGO FUERZA DE VENTA (1 Afiliados)																						$154,667	$24,800			$154,667	$6,200			$154,667	$6,200			$154,667		$900		$0	$0		$38,100
Centro de Trabajo: TIGO ATLANTICO (1 Afiliados)																						$154,667	$24,800			$154,667	$6,200			$154,667	$6,200			$154,667		$900		$0	$0		$38,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$154,667	$24,800			$154,667	$6,200			$154,667	$6,200			$154,667		$900		$0	$0		$38,100
2	CC	1003408680	BETIN TUIRAN GUSTAVO RAFAEL	X																23030 1	4	$154,667	$24,800	ESSC24	4	$154,667	$6,200	CCF07	4	$154,667	$6,200	14-23	4	$154,667	0.522%	$900	4	$0	$0	Si	$38,100
Total	**Afiliados(2)**																					$904,667	$144,800			$904,667	$36,200			$904,667	$36,200			$904,667		$33,600		$0	$0		$250,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	35145746	9460076285	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$250,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$144,800	$0	$0	$144,800
PORVENIR	230301	800,224,808	8	2	$144,800	$0	$0	$144,800
ARL (ADMINISTRADORAS: 1)				2	$33,600	$0	$0	$33,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2	$33,600	$0	$0	$33,600
CCF (ADMINISTRADORAS: 2)				2	$36,200	$0	$0	$36,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$6,200	$0	$0	$6,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$30,000	$0	$0	$30,000
EPS (ADMINISTRADORAS: 2)				2	$36,200	$0	$0	$36,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$6,200	$0	$0	$6,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$30,000	$0	$0	$30,000
TOTAL				**2**	**$250,800**	**$0**	**$0**	**$250,800**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	35145746	9460074079	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$23,710,800

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: BRILLA CORDOBA (21 Afiliados)																						$23,548,494	$3,767,300			$23,548,494	$941,100			$23,548,492	$941,100			$23,548,494		$114,000		$0	$0		$5,763,500

aportes en línea

Planilla Resumen

| Centro de Trabajo: BRILLA CORDOBA (21 Afiliados) | | |

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aportes en línea

Planilla Resumen

55	CC	1143397135	COHEN ARAGON YENNIFER PAOLA																		230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
56	CC	1149444956	CORTES MELENDEZ DILSON JOSE											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400	
57	CC	1149444956	CORTES MELENDEZ DILSON JOSE									X									230201	29	$1,180,568	$188,900	EPS002	29	$1,180,568	$47,300	CCF08	29	$1,180,568	$47,300	14-23	29	$1,180,568	0.522%	$6,200	29	$0	$0	Si	$289,700	
58	CC	1143331992	DEANGEL MUÑOZ ENA MARCELA									X									230201	30	$1,262,425	$202,000	EPS037	30	$1,262,425	$50,500	CCF08	30	$1,262,425	$50,500	14-23	30	$1,262,425	0.522%	$6,600	30	$0	$0	Si	$309,600	
59	CC	1082868154	DI FILIPPO MACHADO DAIMER		X							X									231001	21	$1,057,327	$169,200	EPS037	21	$1,057,327	$42,300	CCF08	21	$1,057,327	$42,300	14-23	21	$1,057,327	0.522%	$5,600	21	$0	$0	Si	$259,400	
60	CC	1080021780	DIAZ MANJARRES MICHEL JUCETH																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
61	CC	1047484943	ELLES HERNANDEZ LUIS ALFONSO									X									230201	30	$1,243,914	$199,100	EPS002	30	$1,243,914	$49,800	CCF08	30	$1,243,914	$49,800	14-23	30	$1,243,914	0.522%	$6,500	30	$0	$0	Si	$305,200	
62	CC	1047507125	GARCIA TERAN ANYELA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
63	CC	1052981832	GARCIA ACOSTA YEISMI ROSA									X									230301	30	$1,238,978	$198,300	EPS048	30	$1,238,978	$49,600	CCF08	30	$1,238,978	$49,600	14-23	30	$1,238,978	0.522%	$6,500	30	$0	$0	Si	$304,000	
64	CC	1123638391	HERNANDEZ GONZALEZ TATIANA																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
65	CC	1110533915	HERRERA LIDUEÑAS KENJI YOHANA									X									230301	30	$1,189,617	$190,400	EPS048	30	$1,189,617	$47,600	CCF08	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900	
66	CC	1143390147	JIMENEZ MEZA KATHIANA MARCELA									X									230301	30	$1,166,170	$186,600	ESSC07	30	$1,166,170	$46,700	CCF08	30	$1,166,170	$46,700	14-23	30	$1,166,170	0.522%	$6,100	30	$0	$0	Si	$286,100	
67	CC	1001804601	JIMENEZ BANQUEZ SHADIA SOFIA									X									230301	30	$1,225,404	$196,100	EPS010	30	$1,225,404	$49,100	CCF08	30	$1,225,404	$49,100	14-23	30	$1,225,404	0.522%	$6,400	30	$0	$0	Si	$300,700	
68	CC	1044924403	JIMENEZ REBOLLO YULIET PAOLA									X									230201	30	$1,237,744	$198,100	ESSC07	30	$1,237,744	$49,600	CCF08	30	$1,237,744	$49,600	14-23	30	$1,237,744	0.522%	$6,500	30	$0	$0	Si	$303,800	
69	CC	1192748545	JULIO CARRILLO JOSE GREGORIO									X									25-14	30	$1,229,106	$196,700	EPS002	30	$1,229,106	$49,200	CCF08	30	$1,229,106	$49,200	14-23	30	$1,229,106	0.522%	$6,500	30	$0	$0	Si	$301,600	
70	CC	1047408725	MELO BOLQUELMAN CHRISTIAD IVAN									X									23100	30	$1,266,127	$202,600	EPS002	30	$1,266,127	$50,700	CCF08	30	$1,266,127	$50,700	14-23	30	$1,266,127	0.522%	$6,700	30	$0	$0	Si	$310,700	
71	CC	1143380149	MERCADO MARRIAGA JUAN PABLO									X									230301	30	$1,474,927	$236,000	EPS041	30	$1,474,927	$59,000	CCF08	30	$1,474,927	$59,000	14-23	30	$1,474,927	0.522%	$7,700	30	$0	$0	Si	$361,700	
72	CC	1007763880	MERIÑO RIVERA MISHELL CAROLINA											X							230301	2	$77,334	$12,400	ESSC07	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600	
73	CC	1007763880	MERIÑO RIVERA MISHELL CAROLINA									X									230301	28	$1,154,241	$184,700	ESSC07	28	$1,154,241	$46,200	CCF08	28	$1,154,241	$46,200	14-23	28	$1,154,241	0.522%	$6,100	28	$0	$0	Si	$283,200	
74	CC	1047453048	MUENTES MILLAN MARILYN											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600	
75	CC	1047453048	MUENTES MILLAN MARILYN									X									230201	28	$1,118,454	$179,000	EPS005	28	$1,118,454	$44,800	CCF08	28	$1,118,454	$44,800	14-23	28	$1,118,454	0.522%	$5,900	28	$0	$0	Si	$274,500	
76	CC	1143353871	NAVARRO GONZALEZ CLAIRE DEL CARMEN																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
77	CC	1007170418	NAVARRO OLIER NATALIA MARGARITA	X																	230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF08	4	$154,667	$6,200	14-23	4	$154,667	0.522%	$900	4	$0	$0	Si	$38,100	
78	CC	1143390163	OSPINO CASTILLA MARIA JOSE																		230301	12	$464,000	$74,300	EPS005	12	$464,000	$18,600	CCF08	12	$464,000	$18,600	14-23	12	$464,000	0.522%	$2,500	12	$0	$0	Si	$114,000	
79	CC	1143390163	OSPINO CASTILLA MARIA JOSE													X					230301	18	$696,001	$111,400	EPS005	18	$696,001	$27,900	CCF08	18	$696,001	$27,900	14-23	18	$696,001	0.000%	$0	18	$0	$0	Si	$167,200	
80	CC	1143341828	POMARES GUZMAN TIBISAY									X									230301	30	$1,189,617	$190,400	ESSC07	30	$1,189,617	$47,600	CCF08	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900	
81	CC	1102876704	PUENTES PADILLA KARINE MARIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
82	CC	1052968667	PUERTA LASCANO ANGELA PAOLA									X									230301	30	$1,189,617	$190,400	CCFC55	30	$1,189,617	$47,600	CCF08	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900	
83	CC	1047460348	QUINTANA HERAZO NIXON ANTONIO												X						230301	7	$324,800	$52,000	EPS005	7	$324,800	$13,000	CCF08	7	$324,800	$13,000	14-23	7	$324,800	0.000%	$0	7	$0	$0	Si	$78,000	
84	CC	1047460348	QUINTANA HERAZO NIXON ANTONIO									X									230301	23	$1,150,127	$184,100	EPS005	23	$1,150,127	$46,100	CCF08	23	$1,150,127	$46,100	14-23	23	$1,150,127	0.522%	$6,100	23	$0	$0	Si	$282,400	
85	CC	1007255765	REYES ACEVEDO MARYORIS PAOLA																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500	
86	CC	73197343	RICO OSORIO ROBERTO JULIO									X									230201	30	$1,229,106	$196,700	EPS042	30	$1,229,106	$49,200	CCF08	30	$1,229,106	$49,200	14-23	30	$1,229,106	0.522%	$6,500	30	$0	$0	Si	$301,600	
87	CC	1143366539	RIPOLL VIANA YESSICA PAOLA										X								230301	2	$77,334	$9,300	EPS048	2	$77,334	$0	CCF08	2	$77,334	$0	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300	
88	CC	1143366539	RIPOLL VIANA YESSICA PAOLA									X									230301	28	$1,118,454	$179,000	EPS048	28	$1,118,454	$44,800	CCF08	28	$1,118,454	$44,800	14-23	28	$1,118,454	0.522%	$5,900	28	$0	$0	Si	$274,500	
89	CC	1052990471	SAENZ VILORIA JANIRIS									X									230301	30	$1,208,127	$193,400	EPS048	30	$1,208,127	$48,400	CCF08	30	$1,208,127	$48,400	14-23	30	$1,208,127	0.522%	$6,400	30	$0	$0	Si	$296,600	

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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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	35145746	9460074079	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$23,710,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				83	$15,556,500	$0	$0	$15,556,500
COLFONDOS	231001	800,227,940	6	5	$933,400	$0	$0	$933,400
COLPENSIONES	25-14	900,336,004	7	3	$572,700	$0	$0	$572,700
PORVENIR	230301	800,224,808	8	59	$11,303,200	$0	$0	$11,303,200
PROTECCION	230201	800,229,739	0	16	$2,747,200	$0	$0	$2,747,200
ARL (ADMINISTRADORAS: 1)				83	$471,700	$0	$0	$471,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	83	$471,700	$0	$0	$471,700
CCF (ADMINISTRADORAS: 4)				83	$3,794,900	$0	$0	$3,794,900
COMFACOR	CCF16	891,080,005	1	21	$941,100	$0	$0	$941,100
COMFASUCRE	CCF41	892,200,015	5	13	$599,300	$0	$0	$599,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$48,800	$0	$0	$48,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	48	$2,205,700	$0	$0	$2,205,700
EPS (ADMINISTRADORAS: 11)				83	$3,887,700	$0	$0	$3,887,700
CAJACOPI	CCFC55	901,543,211	6	2	$95,200	$0	$0	$95,200
COOSALUD EPS	EPS042	900,226,715	3	1	$49,200	$0	$0	$49,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$141,600	$0	$0	$141,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$50,700	$0	$0	$50,700
EPS MUTUAL SER	EPS048	806,008,394	7	10	$475,700	$0	$0	$475,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$193,200	$0	$0	$193,200
MUTUAL SER	ESSC07	806,008,394	7	15	$660,700	$0	$0	$660,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$235,600	$0	$0	$235,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$163,600	$0	$0	$163,600
SALUD TOTAL	EPS002	800,130,907	4	31	$1,472,600	$0	$0	$1,472,600
SANITAS	EPS005	800,251,440	6	7	$349,600	$0	$0	$349,600
TOTAL				**83**	**$23,710,800**	**$0**	**$0**	**$23,710,800**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	35145746	9460064909	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$40,717,600

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: PERSONAL PLANTA (45 Afiliados)																							$129,334,382	$21,590,200			$132,814,382	$8,075,200			$128,807,613	$5,154,200			$132,814,382		$746,300		$29,000,000	$1,450,000		$37,015,900
Centro de Trabajo: CENTRO TRABAJO 0 (30 Afiliados)																							$92,834,606	$15,597,000			$96,314,606	$6,614,800			$92,576,253	$3,704,400			$96,314,606		$479,000		$29,000,000	$1,450,000		$27,845,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (30 Afiliados)																							$92,834,606	$15,597,000			$96,314,606	$6,614,800			$92,576,253	$3,704,400			$96,314,606		$479,000		$29,000,000	$1,450,000		$27,845,200
1	CC	32772450	ALGARIN MANJARRES PILAR BEATRIZ																		25-14	30	$3,237,172	$518,000	EPS005	30	$3,237,172	$129,500	CCF07	30	$3,237,172	$129,500	14-23	30	$3,237,172	0.522%	$16,900	30	$0	$0	Si	$793,900
2	CC	32773710	ALVERNIA BONETT DIOSELINA																		23100 1	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF07	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
3	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,000,000	$40,000	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$278,100
4	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES																		23030 1	30	$1,624,000	$259,900	EPS048	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
5	CC	1234097016	BARRIO REYES HOREAM ESTHER																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
6	CC	72197350	CARDENAS SERRANO HERNANDO																		23030 1	30	$1,710,533	$273,700	EPS005	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	0.522%	$9,000	30	$0	$0	Si	$419,700
7	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA																		23090 1	30	$2,418,041	$386,900	EPS010	30	$2,418,041	$96,800	CCF07	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.522%	$12,700	30	$0	$0	Si	$593,200
8	CC	1143465014	CASTRO DE LA ROSA HARVEY STIVEN																		23030 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
9	CC	1007599620	CORREA GUTIERREZ LUIS DANIEL																			0	$0	$0	ESSC24	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
10	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA																		25-14	30	$5,701,776	$969,500	EPS005	30	$5,701,776	$228,100	CCF07	30	$5,701,776	$228,100	14-23	30	$5,701,776	0.522%	$29,800	30	$0	$0	Si	$1,455,500
11	CC	1127591270	GONZALEZ GARCIA ASHLEY CAROLINA																		23100 1	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
12	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO													X					23100 1	2	$114,036	$18,300	EPS037	2	$114,036	$4,600	CCF07	2	$114,036	$4,600	14-23	2	$114,036	0.000%	$0	2	$0	$0	Si	$27,500
13	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO									X									23100 1	28	$1,656,186	$265,000	EPS037	28	$1,656,186	$66,300	CCF07	28	$1,596,500	$63,900	14-23	28	$1,656,186	0.522%	$8,700	28	$0	$0	Si	$403,900
14	CC	1140903714	GONZALEZ OSORIO MIGUEL ANGEL		X																23030 1	20	$889,334	$142,300	EPS005	20	$889,334	$35,600	CCF07	20	$889,334	$35,600	14-23	20	$889,334	0.522%	$4,700	20	$0	$0	Si	$218,200
15	CC	1010064421	GONZALEZ PLATA VALENTINA MARIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
16	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE																		23030 1	30	$3,619,840	$579,200	EPS037	30	$3,619,840	$144,800	CCF07	30	$3,619,840	$144,800	14-23	30	$3,619,840	0.522%	$18,900	30	$0	$0	Si	$887,700
17	CC	1140875195	HERNANDEZ VEGA JESUS EDUARDO																		23020 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF07	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
18	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA											X							23020 1	15	$805,980	$129,000	EPS010	15	$805,980	$32,300	CCF07	15	$805,980	$32,300	14-23	15	$805,980	0.000%	$0	15	$0	$0	Si	$193,600
19	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA																		23020 1	15	$1,208,970	$193,500	EPS010	15	$1,208,970	$48,400	CCF07	15	$1,208,970	$48,400	14-23	15	$1,208,970	0.522%	$6,400	15	$0	$0	Si	$296,700
20	CC	1044425314	MEZA CEDEÑO LILIANA PAOLA																		23030 1	10	$1,588,205	$270,200	EPS005	10	$1,588,205	$63,600	CCF07	10	$1,588,205	$63,600	14-23	10	$1,588,205	0.522%	$8,300	10	$0	$0	Si	$405,700
21	CC	1044425314	MEZA CEDEÑO LILIANA PAOLA													X					23030 1	20	$3,176,410	$540,100	EPS005	20	$3,176,410	$127,100	CCF07	20	$3,176,410	$127,100	14-23	20	$3,176,410	0.000%	$0	20	$0	$0	Si	$794,300
22	CC	1018503275	PATALAGUA DUEÑAS PAULA IRENE																		25-14	30	$1,624,000	$259,900	EPS005	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
23	CC	43829239	PEREZ CORREA SILVIA ELENA																		25-14	30	$5,701,769	$969,500	EPS005	30	$5,701,769	$228,100	CCF07	30	$5,701,769	$228,100	14-23	30	$5,701,769	0.522%	$29,800	30	$0	$0	Si	$1,455,500

| | | |

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: CARTAGENA (6 Afiliados)																							$6,245,940	$999,500			$7,483,274	$404,800			$6,245,940	$250,100			$7,483,274		$39,400		$0	$0		$1,693,800
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							$6,245,940	$999,500			$7,483,274	$404,800			$6,245,940	$250,100			$7,483,274		$39,400		$0	$0		$1,693,800
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)																							$6,245,940	$999,500			$7,483,274	$404,800			$6,245,940	$250,100			$7,483,274		$39,400		$0	$0		$1,693,800
55	CC	1047373163	ACOSTA VERGARA CAMILO	X																		0	$0	$0	CCFC55	8	$309,334	$38,700		0	$0	$0	14-23	8	$309,334	0.522%	$1,700	0	$0	$0	No	$40,400
56	CC	1128051497	BELTRAN HERRERA JORGE LUIS																		230301	30	$1,276,000	$204,200	EPS010	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
57	CC	1004367338	FLOREZ MONTALVO JUAN PABLO																		230301	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
58	CC	1143413277	HERRERA LLERENA LUIS DIEGO																		230201	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
59	CC	1002193136	MONTES COMAS SEBASTIAN ANDRES		X																	0	$0	$0	EPS005	24	$928,000	$116,000		0	$0	$0	14-23	24	$928,000	0.522%	$4,900	0	$0	$0	No	$120,900
60	CC	85150618	VASQUEZ ELIAS JHALIDER																		230301	30	$2,417,940	$386,900	EPS002	30	$2,417,940	$96,800	CCF08	30	$2,417,940	$96,800	14-23	30	$2,417,940	0.522%	$12,700	30	$0	$0	Si	$593,200

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: SANTAMARTA (2 Afiliados)																							$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
61	CC	1082942997	RUEDA DE LEON ANTHONY BRIAN																		230301	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF33	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
62	CC	1082860799	ZUÑIGA VELLOJIN JAIRO JOSE																		230301	30	$2,418,041	$386,900	EPS002	30	$2,418,041	$96,800	CCF33	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.522%	$12,700	30	$0	$0	Si	$593,200

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: ANTIOQUIA (1 Afiliados)																							$154,667	$24,800			$154,667	$6,200			$154,667	$6,200			$154,667		$900		$0	$0		$38,100
Centro de Trabajo: ANTIOQUIA RIESGO 1 (1 Afiliados)																							$154,667	$24,800			$154,667	$6,200			$154,667	$6,200			$154,667		$900		$0	$0		$38,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$154,667	$24,800			$154,667	$6,200			$154,667	$6,200			$154,667		$900		$0	$0		$38,100
63	CC	1216720131	HENAO LARA YULIANA ANDREA	X																	230301	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF03	4	$154,667	$6,200	14-23	4	$154,667	0.522%	$900	4	$0	$0	Si	$38,100

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: SANTANDER (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
64	CC	1098689674	ZARATE AFANADOR HUGO ERNESTO																		230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF40	30	$1,800,000	$72,000	14-23	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	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: MONTERIA (1 Afiliados)																							$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
Centro de Trabajo: MONTERIA (1 Afiliados)																							$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
65	CC	25785910	NAVARRO OYOLA OMAYRA																		230301	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF16	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100

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: SINCELEJO (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
66	CC	1102845957	DE LA OSSA BANQUET VIVIANA MILDRETH																	23030 1	30	$1,260,000	$201,600	EPS002	30	$1,260,000	$50,400	CCF41	30	$1,260,000	$50,400	14-23	30	$1,260,000	0.522%	$6,600	30	$0	$0	Si	$309,000
Total	**Afiliados(57)**																					$143,765,030	$23,899,400			$148,482,364	$8,807,600			$143,238,261	$5,731,900			$148,482,364		$828,700		$29,000,000	$1,450,000		$40,717,600

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	35145746	9460064909	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$40,717,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				52	$23,899,400	$0	$0	$23,899,400
COLFONDOS	231001	800,227,940	6	6	$1,652,900	$0	$0	$1,652,900
COLPENSIONES	25-14	900,336,004	7	10	$9,802,900	$0	$0	$9,802,900
PORVENIR	230301	800,224,808	8	25	$8,749,600	$0	$0	$8,749,600
PROTECCION	230201	800,229,739	0	10	$3,307,100	$0	$0	$3,307,100
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				57	$828,700	$0	$0	$828,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	57	$828,700	$0	$0	$828,700
CCF (ADMINISTRADORAS: 7)				52	$5,731,900	$0	$0	$5,731,900
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	42	$5,154,200	$0	$0	$5,154,200
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$6,200	$0	$0	$6,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$250,100	$0	$0	$250,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$72,000	$0	$0	$72,000
EPS (ADMINISTRADORAS: 7)				57	$8,807,600	$0	$0	$8,807,600
CAJACOPI	CCFC55	901,543,211	6	2	$85,100	$0	$0	$85,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,070,600	$0	$0	$2,070,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$287,700	$0	$0	$287,700
SALUD TOTAL	EPS002	800,130,907	4	12	$873,300	$0	$0	$873,300
SANITAS	EPS005	800,251,440	6	16	$5,280,900	$0	$0	$5,280,900
ICBF (ADMINISTRADORAS: 1)				1	$870,000	$0	$0	$870,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$870,000	$0	$0	$870,000
SENA (ADMINISTRADORAS: 1)				1	$580,000	$0	$0	$580,000
SENA	PASENA	899,999,034	1	1	$580,000	$0	$0	$580,000
TOTAL				**57**	**$40,717,600**	**$0**	**$0**	**$40,717,600**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454632693	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$36,615,000

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: PERSONAL PLANTA (48 Afiliados)																							$122,808,023	$20,106,200			$126,288,024	$6,614,800			$122,808,023	$4,904,700			$126,288,024		$663,000		$15,000,000	$750,000		$33,038,700
Centro de Trabajo: CENTRO TRABAJO 0 (29 Afiliados)																							$82,852,064	$13,559,900			$82,852,064	$4,580,800			$82,852,064	$3,305,800			$82,852,064		$359,100		$15,000,000	$750,000		$22,555,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (29 Afiliados)																							$82,852,064	$13,559,900			$82,852,064	$4,580,800			$82,852,064	$3,305,800			$82,852,064		$359,100		$15,000,000	$750,000		$22,555,600
1	CC	32772450	ALGARIN MANJARRES PILAR BEATRIZ																		25-14	30	$3,237,172	$518,000	EPS005	30	$3,237,172	$129,500	CCF07	30	$3,237,172	$129,500	14-23	30	$3,237,172	0.522%	$16,900	30	$0	$0	Si	$793,900
2	CC	32773710	ALVERNIA BONETT DIOSELINA											X							23100 1	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF07	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
3	CC	32773710	ALVERNIA BONETT DIOSELINA											X							23100 1	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF07	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
4	CC	32773710	ALVERNIA BONETT DIOSELINA																		23100 1	26	$1,105,867	$177,000	EPS005	26	$1,105,867	$44,300	CCF07	26	$1,105,867	$44,300	14-23	26	$1,105,867	0.522%	$5,800	26	$0	$0	Si	$271,400
5	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS											X							25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.000%	$0	30	$0	$0	Si	$278,400
6	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES																		23030 1	30	$1,624,000	$259,900	EPS048	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
7	CC	72197350	CARDENAS SERRANO HERNANDO																		23030 1	30	$1,710,533	$273,700	EPS005	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	0.522%	$9,000	30	$0	$0	Si	$419,700
8	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA												X						23090 1	30	$2,418,041	$386,900	EPS010	30	$2,418,041	$96,800	CCF07	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.000%	$0	30	$0	$0	Si	$580,500
9	CC	1143465014	CASTRO DE LA ROSA HARVEY STIVEN																		23030 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
10	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA													X					25-14	30	$5,701,776	$969,500	EPS005	30	$5,701,776	$228,100	CCF07	30	$5,701,776	$228,100	14-23	30	$5,701,776	0.000%	$0	30	$0	$0	Si	$1,425,700
11	CC	1047498458	ESCORCIA VALEGA DANIELA ANDREA													X					23030 1	30	$2,036,160	$325,800	EPS037	30	$2,036,160	$81,500	CCF07	30	$2,036,160	$81,500	14-23	30	$2,036,160	0.000%	$0	30	$0	$0	Si	$488,800
12	CC	1044423720	GOMEZ JIMENEZ ALEJANDRA																		23020 1	30	$2,036,000	$325,800	EPS010	30	$2,036,000	$81,500	CCF07	30	$2,036,000	$81,500	14-23	30	$2,036,000	0.522%	$10,700	30	$0	$0	Si	$499,500
13	CC	1127591270	GONZALEZ GARCIA ASHLEY CAROLINA																		23100 1	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
14	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO									X									23100 1	30	$1,797,843	$287,700	EPS037	30	$1,797,843	$72,000	CCF07	30	$1,797,843	$72,000	14-23	30	$1,797,843	0.522%	$9,400	30	$0	$0	Si	$441,100
15	CC	1140903714	GONZALEZ OSORIO MIGUEL ANGEL									X									23030 1	30	$1,392,362	$222,800	EPS005	30	$1,392,362	$55,700	CCF07	30	$1,392,362	$55,700	14-23	30	$1,392,362	0.522%	$7,300	30	$0	$0	Si	$341,500
16	CC	1010064421	GONZALEZ PLATA VALENTINA MARIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
17	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE										X								23030 1	2	$241,323	$29,000	EPS037	2	$241,323	$0	CCF07	2	$241,323	$0	14-23	2	$241,323	0.000%	$0	2	$0	$0	Si	$29,000
18	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE									X									23030 1	28	$3,418,746	$547,000	EPS037	28	$3,418,746	$136,800	CCF07	28	$3,418,746	$136,800	14-23	28	$3,418,746	0.522%	$17,900	28	$0	$0	Si	$838,500
19	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA											X							23020 1	1	$53,732	$8,600	EPS010	1	$53,732	$2,200	CCF07	1	$53,732	$2,200	14-23	1	$53,732	0.000%	$0	1	$0	$0	Si	$13,000
20	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA									X									23020 1	29	$2,417,940	$386,900	EPS010	29	$2,417,940	$96,800	CCF07	29	$2,417,940	$96,800	14-23	29	$2,417,940	0.522%	$12,700	29	$0	$0	Si	$593,200
21	CC	1082923510	MERCADO VASQUEZ HECTOR RAFAEL											X							23100 1	2	$90,489	$14,500	EPS002	2	$90,489	$3,700	CCF07	2	$90,489	$3,700	14-23	2	$90,489	0.000%	$0	2	$0	$0	Si	$21,900
22	CC	1082923510	MERCADO VASQUEZ HECTOR RAFAEL																		23100 1	28	$1,900,267	$304,100	EPS002	28	$1,900,267	$76,100	CCF07	28	$1,900,267	$76,100	14-23	28	$1,900,267	0.522%	$10,000	28	$0	$0	Si	$466,300
23	CC	1044425314	MEZA CEDEÑO LILIANA PAOLA																		23030 1	30	$4,764,614	$810,200	EPS005	30	$4,764,614	$190,600	CCF07	30	$4,764,614	$190,600	14-23	30	$4,764,614	0.522%	$24,900	30	$0	$0	Si	$1,216,300

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aportes en línea

Planilla Resumen

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: SINCELEJO (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
70	CC	1102845957	DE LA OSSA BANQUET VIVIANA MILDRETH																		23030 1	30	$1,260,000	$201,600	EPS002	30	$1,260,000	$50,400	CCF41	30	$1,260,000	$50,400	14-23	30	$1,260,000	0.522%	$6,600	30	$0	$0	Si	$309,000
Total		**Afiliados(59)**																					$136,920,005	$22,352,600			$141,560,006	$7,312,900			$136,920,005	$5,457,800			$141,560,006		$741,700		$15,000,000	$750,000		$36,615,000

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454632693	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$36,615,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				55	$22,352,600	$0	$0	$22,352,600
COLFONDOS	231001	800,227,940	6	7	$1,979,500	$0	$0	$1,979,500
COLPENSIONES	25-14	900,336,004	7	10	$7,132,900	$0	$0	$7,132,900
PORVENIR	230301	800,224,808	8	28	$9,980,600	$0	$0	$9,980,600
PROTECCION	230201	800,229,739	0	9	$2,872,700	$0	$0	$2,872,700
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				59	$741,700	$0	$0	$741,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	59	$741,700	$0	$0	$741,700
CCF (ADMINISTRADORAS: 6)				55	$5,457,800	$0	$0	$5,457,800
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	45	$4,904,700	$0	$0	$4,904,700
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$289,300	$0	$0	$289,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$14,400	$0	$0	$14,400
EPS (ADMINISTRADORAS: 7)				59	$7,312,900	$0	$0	$7,312,900
CAJACOPI	CCFC55	901,543,211	6	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$2,270,900	$0	$0	$2,270,900
MUTUAL SER	ESSC07	806,008,394	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$304,700	$0	$0	$304,700
SALUD TOTAL	EPS002	800,130,907	4	13	$919,600	$0	$0	$919,600
SANITAS	EPS005	800,251,440	6	16	$3,462,700	$0	$0	$3,462,700
ICBF (ADMINISTRADORAS: 1)				1	$450,000	$0	$0	$450,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$450,000	$0	$0	$450,000
SENA (ADMINISTRADORAS: 1)				1	$300,000	$0	$0	$300,000
SENA	PASENA	899,999,034	1	1	$300,000	$0	$0	$300,000
TOTAL				**59**	**$36,615,000**	**$0**	**$0**	**$36,615,000**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9455999414	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$31,926,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA (1 Afiliados)																						$2,876,618	$460,300			$2,876,618	$115,100			$2,876,618	$115,100			$2,876,618		$15,100		$0	$0		$705,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$2,876,618	$460,300			$2,876,618	$115,100			$2,876,618	$115,100			$2,876,618		$15,100		$0	$0		$705,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$2,876,618	$460,300			$2,876,618	$115,100			$2,876,618	$115,100			$2,876,618		$15,100		$0	$0		$705,600
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO									X								23030 1	30	$2,876,618	$460,300	EPS010	30	$2,876,618	$115,100	CCF07	30	$2,876,618	$115,100	14-23	30	$2,876,618	0.522%	$15,100	30	$0	$0	Si	$705,600

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: BRILLA - GDO (28 Afiliados)																						$33,489,038	$5,339,900			$33,489,038	$1,321,000			$33,489,038	$1,321,000			$33,489,038		$225,500		$0	$0		$8,207,400
Centro de Trabajo: RIESGO1 (27 Afiliados)																						$31,931,183	$5,090,600			$31,931,183	$1,258,600			$31,931,183	$1,258,600			$31,931,183		$157,700		$0	$0		$7,765,500

Planilla Resumen

| Ciudad: CALI Depto: VALLE (27 Afiliados) | | |

Centro de Trabajo: RIESGO4 (1 Afiliados)																							$1,557,855	$249,300			$1,557,855	$62,400			$1,557,855	$62,400			$1,557,855		$67,800		$0	$0		$441,900
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,557,855	$249,300			$1,557,855	$62,400			$1,557,855	$62,400			$1,557,855		$67,800		$0	$0		$441,900
38	CC	1107077935	ECHEVERRY MURILLO MICHAEL JEFFERSON									X									230301	30	$1,557,855	$249,300	EPS005	30	$1,557,855	$62,400	CCF57	30	$1,557,855	$62,400	14-23	30	$1,557,855	4.350%	$67,800	30	$0	$0	Si	$441,900

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: BRILLA CORDOBA (21 Afiliados)																							$22,648,219	$3,624,600			$22,648,219	$906,500			$22,648,219	$906,500			$22,648,219		$119,200		$0	$0		$5,556,800
Centro de Trabajo: BRILLA CORDOBA (21 Afiliados)																							$22,648,219	$3,624,600			$22,648,219	$906,500			$22,648,219	$906,500			$22,648,219		$119,200		$0	$0		$5,556,800
Ciudad: MONTERIA Depto: CORDOBA (21 Afiliados)																							$22,648,219	$3,624,600			$22,648,219	$906,500			$22,648,219	$906,500			$22,648,219		$119,200		$0	$0		$5,556,800
39	CC	1067933688	ALEMAN ARTEAGA KAROL LAID									X									230301	30	$1,189,617	$190,400	EPS002	30	$1,189,617	$47,600	CCF16	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
40	CC	1193553903	BASIL MARTINEZ ANGELICA MARIA		X																230301	13	$502,667	$80,500	ESSC07	13	$502,667	$20,200	CCF16	13	$502,667	$20,200	14-23	13	$502,667	0.522%	$2,700	13	$0	$0	Si	$123,600
41	CC	1067926094	BONELO LAFONT NATALIA ANDREA																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
42	CC	1067854599	CAVADIA HERNANDEZ YORBELIS									X									230301	30	$1,189,617	$190,400	EPS002	30	$1,189,617	$47,600	CCF16	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
43	CC	1067915450	ESPITIA SAENZ WENDY JOHANNA																		231001	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
44	CC	1067849298	FURNIELES PALENCIA AURA MARIA									X									230301	30	$1,489,736	$238,400	EPS002	30	$1,489,736	$59,600	CCF16	30	$1,489,736	$59,600	14-23	30	$1,489,736	0.522%	$7,800	30	$0	$0	Si	$365,400
45	CC	1003434082	KERGUELEN BERRIO ELIANA LUZ									X									230301	30	$1,189,617	$190,400	EPS002	30	$1,189,617	$47,600	CCF16	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
46	CC	1003400915	LOPEZ LOPEZ ELIZABETH									X									230301	30	$1,258,723	$201,400	EPS002	30	$1,258,723	$50,400	CCF16	30	$1,258,723	$50,400	14-23	30	$1,258,723	0.522%	$6,600	30	$0	$0	Si	$308,800
47	CC	50935378	LOPEZ MOLINA NIDRIS DEL CARMEN									X									230301	30	$1,172,340	$187,600	EPS048	30	$1,172,340	$46,900	CCF16	30	$1,172,340	$46,900	14-23	30	$1,172,340	0.522%	$6,200	30	$0	$0	Si	$287,600
48	CC	1105390008	LOPEZ PAEZ SARA ELENA		X																230201	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF16	1	$38,667	$1,600	14-23	1	$38,667	0.522%	$300	1	$0	$0	Si	$9,700
49	CC	1067878028	MARTINEZ MEJIA CARMEN EDITH		X							X									230301	9	$354,170	$56,700	EPS002	9	$354,170	$14,200	CCF16	9	$354,170	$14,200	14-23	9	$354,170	0.522%	$1,900	9	$0	$0	Si	$87,000
50	CC	1062958445	MEDELLIN ROMERO KAROL VANESSA									X									230301	30	$1,201,957	$192,400	EPS002	30	$1,201,957	$48,100	CCF16	30	$1,201,957	$48,100	14-23	30	$1,201,957	0.522%	$6,300	30	$0	$0	Si	$294,900
51	CC	43896062	NAVARRO MONTOYA AYACIRIS											X							231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF16	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
52	CC	43896062	NAVARRO MONTOYA AYACIRIS																		231001	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF16	28	$1,082,667	$43,400	14-23	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
53	CC	1067851744	PAEZ MUÑOZ VIVIANA SOFIA																		231001	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
54	CC	1067912797	PEREZ ARROYO CELLY JHOANA									X									230301	30	$1,178,511	$188,600	EPS005	30	$1,178,511	$47,200	CCF16	30	$1,178,511	$47,200	14-23	30	$1,178,511	0.522%	$6,200	30	$0	$0	Si	$289,200
55	CC	1068664872	PICO ARGUMEDO YOSY ESTEBAN									X									230301	30	$1,248,851	$199,900	EPS002	30	$1,248,851	$50,000	CCF16	30	$1,248,851	$50,000	14-23	30	$1,248,851	0.522%	$6,600	30	$0	$0	Si	$306,500
56	CC	1067883711	RAMOS MARTINEZ KATIANA									X									230201	30	$1,189,617	$190,400	ESSC07	30	$1,189,617	$47,600	CCF16	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
57	CC	1067856339	RAMOS PAJARO YESICA PAOLA									X									230201	30	$1,264,894	$202,400	EPS048	30	$1,264,894	$50,600	CCF16	30	$1,264,894	$50,600	14-23	30	$1,264,894	0.522%	$6,700	30	$0	$0	Si	$310,300
58	CC	1003393503	ROMERO VERTEL LUZ ESTHER									X									230201	30	$1,189,617	$190,400	EPS002	30	$1,189,617	$47,600	CCF16	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
59	CC	1067912652	SEVILLA NUÑEZ ARNOLDO JOSE									X									230301	30	$1,189,617	$190,400	EPS010	30	$1,189,617	$47,600	CCF16	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
60	CC	1067961861	VEGA RODRIGUEZ SEIKY SEJETH																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

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: BRILLA SUCRE (16 Afiliados)																							$14,924,678	$2,387,200			$14,924,678	$596,200			$14,924,678	$596,200			$14,924,678		$74,400		$0	$0		$3,654,000

PLANILLA PAGADA

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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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9455999414	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$31,926,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				118	$20,833,900	$0	$0	$20,833,900
COLFONDOS	231001	800,227,940	6	5	$978,500	$0	$0	$978,500
COLPENSIONES	25-14	900,336,004	7	9	$1,788,800	$0	$0	$1,788,800
PORVENIR	230301	800,224,808	8	81	$14,369,400	$0	$0	$14,369,400
PROTECCION	230201	800,229,739	0	23	$3,697,200	$0	$0	$3,697,200
ARL (ADMINISTRADORAS: 1)				118	$708,700	$0	$0	$708,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	118	$708,700	$0	$0	$708,700
CCF (ADMINISTRADORAS: 6)				118	$5,190,200	$0	$0	$5,190,200
COMFACOR	CCF16	891,080,005	1	21	$906,500	$0	$0	$906,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$115,100	$0	$0	$115,100
COMFANDI	CCF57	890,303,208	5	28	$1,321,000	$0	$0	$1,321,000
COMFASUCRE	CCF41	892,200,015	5	16	$596,200	$0	$0	$596,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$46,400	$0	$0	$46,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	51	$2,205,000	$0	$0	$2,205,000
EPS (ADMINISTRADORAS: 15)				118	$5,193,300	$0	$0	$5,193,300
CAJACOPI	CCFC55	901,543,211	6	2	$48,100	$0	$0	$48,100
COMFENALCO VALLE	EPS012	890,303,093	5	3	$115,300	$0	$0	$115,300
COOSALUD EPS	EPS042	900,226,715	3	1	$49,200	$0	$0	$49,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$128,200	$0	$0	$128,200
EMSSANAR	ESSC18	901,021,565	8	1	$61,500	$0	$0	$61,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$52,100	$0	$0	$52,100
EPS MUTUAL SER	EPS048	806,008,394	7	9	$426,900	$0	$0	$426,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$637,700	$0	$0	$637,700
FAMISANAR	EPS017	830,003,564	7	1	$63,000	$0	$0	$63,000
MUTUAL SER	ESSC07	806,008,394	7	14	$633,400	$0	$0	$633,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$525,100	$0	$0	$525,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$125,500	$0	$0	$125,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$162,200	$0	$0	$162,200
SALUD TOTAL	EPS002	800,130,907	4	36	$1,517,200	$0	$0	$1,517,200
SANITAS	EPS005	800,251,440	6	15	$647,900	$0	$0	$647,900
TOTAL				**118**	**$31,926,100**	**$0**	**$0**	**$31,926,100**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454632693	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$36,615,000

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: PERSONAL PLANTA (48 Afiliados)																							$122,808,023	$20,106,200			$126,288,024	$6,614,800			$122,808,023	$4,904,700			$126,288,024		$663,000		$15,000,000	$750,000		$33,038,700
Centro de Trabajo: CENTRO TRABAJO 0 (29 Afiliados)																							$82,852,064	$13,559,900			$82,852,064	$4,580,800			$82,852,064	$3,305,800			$82,852,064		$359,100		$15,000,000	$750,000		$22,555,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (29 Afiliados)																							$82,852,064	$13,559,900			$82,852,064	$4,580,800			$82,852,064	$3,305,800			$82,852,064		$359,100		$15,000,000	$750,000		$22,555,600
1	CC	32772450	ALGARIN MANJARRES PILAR BEATRIZ																		25-14	30	$3,237,172	$518,000	EPS005	30	$3,237,172	$129,500	CCF07	30	$3,237,172	$129,500	14-23	30	$3,237,172	0.522%	$16,900	30	$0	$0	Si	$793,900
2	CC	32773710	ALVERNIA BONETT DIOSELINA											X							23100 1	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF07	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
3	CC	32773710	ALVERNIA BONETT DIOSELINA											X							23100 1	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF07	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
4	CC	32773710	ALVERNIA BONETT DIOSELINA																		23100 1	26	$1,105,867	$177,000	EPS005	26	$1,105,867	$44,300	CCF07	26	$1,105,867	$44,300	14-23	26	$1,105,867	0.522%	$5,800	26	$0	$0	Si	$271,400
5	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS											X							25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.000%	$0	30	$0	$0	Si	$278,400
6	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES																		23030 1	30	$1,624,000	$259,900	EPS048	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
7	CC	72197350	CARDENAS SERRANO HERNANDO																		23030 1	30	$1,710,533	$273,700	EPS005	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	0.522%	$9,000	30	$0	$0	Si	$419,700
8	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA												X						23090 1	30	$2,418,041	$386,900	EPS010	30	$2,418,041	$96,800	CCF07	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.000%	$0	30	$0	$0	Si	$580,500
9	CC	1143465014	CASTRO DE LA ROSA HARVEY STIVEN																		23030 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
10	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA													X					25-14	30	$5,701,776	$969,500	EPS005	30	$5,701,776	$228,100	CCF07	30	$5,701,776	$228,100	14-23	30	$5,701,776	0.000%	$0	30	$0	$0	Si	$1,425,700
11	CC	1047498458	ESCORCIA VALEGA DANIELA ANDREA													X					23030 1	30	$2,036,160	$325,800	EPS037	30	$2,036,160	$81,500	CCF07	30	$2,036,160	$81,500	14-23	30	$2,036,160	0.000%	$0	30	$0	$0	Si	$488,800
12	CC	1044423720	GOMEZ JIMENEZ ALEJANDRA																		23020 1	30	$2,036,000	$325,800	EPS010	30	$2,036,000	$81,500	CCF07	30	$2,036,000	$81,500	14-23	30	$2,036,000	0.522%	$10,700	30	$0	$0	Si	$499,500
13	CC	1127591270	GONZALEZ GARCIA ASHLEY CAROLINA																		23100 1	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
14	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO									X									23100 1	30	$1,797,843	$287,700	EPS037	30	$1,797,843	$72,000	CCF07	30	$1,797,843	$72,000	14-23	30	$1,797,843	0.522%	$9,400	30	$0	$0	Si	$441,100
15	CC	1140903714	GONZALEZ OSORIO MIGUEL ANGEL									X									23030 1	30	$1,392,362	$222,800	EPS005	30	$1,392,362	$55,700	CCF07	30	$1,392,362	$55,700	14-23	30	$1,392,362	0.522%	$7,300	30	$0	$0	Si	$341,500
16	CC	1010064421	GONZALEZ PLATA VALENTINA MARIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
17	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE										X								23030 1	2	$241,323	$29,000	EPS037	2	$241,323	$0	CCF07	2	$241,323	$0	14-23	2	$241,323	0.000%	$0	2	$0	$0	Si	$29,000
18	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE									X									23030 1	28	$3,418,746	$547,000	EPS037	28	$3,418,746	$136,800	CCF07	28	$3,418,746	$136,800	14-23	28	$3,418,746	0.522%	$17,900	28	$0	$0	Si	$838,500
19	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA											X							23020 1	1	$53,732	$8,600	EPS010	1	$53,732	$2,200	CCF07	1	$53,732	$2,200	14-23	1	$53,732	0.000%	$0	1	$0	$0	Si	$13,000
20	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA									X									23020 1	29	$2,417,940	$386,900	EPS010	29	$2,417,940	$96,800	CCF07	29	$2,417,940	$96,800	14-23	29	$2,417,940	0.522%	$12,700	29	$0	$0	Si	$593,200
21	CC	1082923510	MERCADO VASQUEZ HECTOR RAFAEL											X							23100 1	2	$90,489	$14,500	EPS002	2	$90,489	$3,700	CCF07	2	$90,489	$3,700	14-23	2	$90,489	0.000%	$0	2	$0	$0	Si	$21,900
22	CC	1082923510	MERCADO VASQUEZ HECTOR RAFAEL																		23100 1	28	$1,900,267	$304,100	EPS002	28	$1,900,267	$76,100	CCF07	28	$1,900,267	$76,100	14-23	28	$1,900,267	0.522%	$10,000	28	$0	$0	Si	$466,300
23	CC	1044425314	MEZA CEDEÑO LILIANA PAOLA																		23030 1	30	$4,764,614	$810,200	EPS005	30	$4,764,614	$190,600	CCF07	30	$4,764,614	$190,600	14-23	30	$4,764,614	0.522%	$24,900	30	$0	$0	Si	$1,216,300

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aportes en línea

Planilla Resumen

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: SINCELEJO (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
70	CC	1102845957	DE LA OSSA BANQUET VIVIANA MILDRETH																		23030 1	30	$1,260,000	$201,600	EPS002	30	$1,260,000	$50,400	CCF41	30	$1,260,000	$50,400	14-23	30	$1,260,000	0.522%	$6,600	30	$0	$0	Si	$309,000
Total		**Afiliados(59)**																					$136,920,005	$22,352,600			$141,560,006	$7,312,900			$136,920,005	$5,457,800			$141,560,006		$741,700		$15,000,000	$750,000		$36,615,000

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454632693	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$36,615,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				55	$22,352,600	$0	$0	$22,352,600
COLFONDOS	231001	800,227,940	6	7	$1,979,500	$0	$0	$1,979,500
COLPENSIONES	25-14	900,336,004	7	10	$7,132,900	$0	$0	$7,132,900
PORVENIR	230301	800,224,808	8	28	$9,980,600	$0	$0	$9,980,600
PROTECCION	230201	800,229,739	0	9	$2,872,700	$0	$0	$2,872,700
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				59	$741,700	$0	$0	$741,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	59	$741,700	$0	$0	$741,700
CCF (ADMINISTRADORAS: 6)				55	$5,457,800	$0	$0	$5,457,800
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	45	$4,904,700	$0	$0	$4,904,700
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$289,300	$0	$0	$289,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$14,400	$0	$0	$14,400
EPS (ADMINISTRADORAS: 7)				59	$7,312,900	$0	$0	$7,312,900
CAJACOPI	CCFC55	901,543,211	6	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$2,270,900	$0	$0	$2,270,900
MUTUAL SER	ESSC07	806,008,394	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$304,700	$0	$0	$304,700
SALUD TOTAL	EPS002	800,130,907	4	13	$919,600	$0	$0	$919,600
SANITAS	EPS005	800,251,440	6	16	$3,462,700	$0	$0	$3,462,700
ICBF (ADMINISTRADORAS: 1)				1	$450,000	$0	$0	$450,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$450,000	$0	$0	$450,000
SENA (ADMINISTRADORAS: 1)				1	$300,000	$0	$0	$300,000
SENA	PASENA	899,999,034	1	1	$300,000	$0	$0	$300,000
TOTAL				**59**	**$36,615,000**	**$0**	**$0**	**$36,615,000**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9455999414	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$31,926,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA (1 Afiliados)																						$2,876,618	$460,300			$2,876,618	$115,100			$2,876,618	$115,100			$2,876,618		$15,100		$0	$0		$705,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$2,876,618	$460,300			$2,876,618	$115,100			$2,876,618	$115,100			$2,876,618		$15,100		$0	$0		$705,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$2,876,618	$460,300			$2,876,618	$115,100			$2,876,618	$115,100			$2,876,618		$15,100		$0	$0		$705,600
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO									X								23030 1	30	$2,876,618	$460,300	EPS010	30	$2,876,618	$115,100	CCF07	30	$2,876,618	$115,100	14-23	30	$2,876,618	0.522%	$15,100	30	$0	$0	Si	$705,600

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: BRILLA - GDO (28 Afiliados)																						$33,489,038	$5,339,900			$33,489,038	$1,321,000			$33,489,038	$1,321,000			$33,489,038		$225,500		$0	$0		$8,207,400
Centro de Trabajo: RIESGO1 (27 Afiliados)																						$31,931,183	$5,090,600			$31,931,183	$1,258,600			$31,931,183	$1,258,600			$31,931,183		$157,700		$0	$0		$7,765,500

Planilla Resumen

Ciudad: CALI Depto: VALLE (27 Afiliados)																							$31,931,183	$5,090,600			$31,931,183	$1,258,600			$31,931,183	$1,258,600			$31,931,183		$157,700		$0	$0		$7,765,500
2	CC	1005706189	BALANTA ABANIS ISABELLA									X									25-14	30	$1,357,447	$217,200	EPS018	30	$1,357,447	$54,300	CCF57	30	$1,357,447	$54,300	14-23	30	$1,357,447	0.522%	$7,100	30	$0	$0	Si	$332,900
3	CC	1005690764	BARCO GRACIA KAREN MICHEL		X							X									230301	15	$609,617	$97,600	EPS002	15	$609,617	$24,400	CCF57	15	$609,617	$24,400	14-23	15	$609,617	0.522%	$3,200	15	$0	$0	Si	$149,600
4	CC	29678811	CARREJO RIVAS CLAUDIA JULIETH	X																	230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
5	CC	16498832	CORTES PARRA WILMAR RODOLFO									X									230201	30	$1,317,957	$210,900	EPS018	30	$1,317,957	$52,800	CCF57	30	$1,317,957	$52,800	14-23	30	$1,317,957	0.522%	$6,900	30	$0	$0	Si	$323,400
6	CC	1006106770	CORTEZ CARABALI CAROL YOELI											X							230201	2	$77,334	$12,400	ESSC18	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
7	CC	1006106770	CORTEZ CARABALI CAROL YOELI									X									230201	28	$1,457,816	$233,300	ESSC18	28	$1,457,816	$58,400	CCF57	28	$1,457,816	$58,400	14-23	28	$1,457,816	0.522%	$7,700	28	$0	$0	Si	$357,800
8	CC	1094896726	DIAZ OSPINA IVAN EDIXON									X									25-14	30	$1,436,426	$229,900	EPS037	30	$1,436,426	$57,500	CCF57	30	$1,436,426	$57,500	14-23	30	$1,436,426	0.522%	$7,500	30	$0	$0	Si	$352,400
9	CC	1043026149	FERRIN CABARCAS NATALIA													X					230201	15	$580,001	$92,900	EPS012	15	$580,001	$23,300	CCF57	15	$580,001	$23,300	14-23	15	$580,001	0.000%	$0	15	$0	$0	Si	$139,500
10	CC	1043026149	FERRIN CABARCAS NATALIA									X									230201	15	$678,723	$108,600	EPS012	15	$678,723	$27,200	CCF57	15	$678,723	$27,200	14-23	15	$678,723	0.522%	$3,600	15	$0	$0	Si	$166,600
11	CC	67027809	GONZALEZ GOMEZ JENNIFER											X							230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF57	1	$38,667	$1,600	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
12	CC	67027809	GONZALEZ GOMEZ JENNIFER										X								230301	5	$193,334	$23,300	EPS010	5	$193,334	$0	CCF57	5	$193,334	$0	14-23	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
13	CC	67027809	GONZALEZ GOMEZ JENNIFER		X							X									230301	24	$1,095,830	$175,400	EPS010	24	$1,095,830	$43,900	CCF57	24	$1,095,830	$43,900	14-23	24	$1,095,830	0.522%	$5,800	24	$0	$0	Si	$269,000
14	CC	1118312419	IBARRA LOPEZ KELLY TATIANA									X									230301	30	$1,278,468	$204,600	EPS012	30	$1,278,468	$51,200	CCF57	30	$1,278,468	$51,200	14-23	30	$1,278,468	0.522%	$6,700	30	$0	$0	Si	$313,700
15	CC	1144078357	IBARRA MOSQUERA MARIA ISABEL		X																230301	6	$232,000	$37,200	ESSC24	6	$232,000	$9,300	CCF57	6	$232,000	$9,300	14-23	6	$232,000	0.522%	$1,300	6	$0	$0	Si	$57,100
16	CC	1107523668	JIMENEZ BLANDON LUISA FERNANDA									X									230301	30	$1,535,149	$245,700	EPS005	30	$1,535,149	$61,500	CCF57	30	$1,535,149	$61,500	14-23	30	$1,535,149	0.522%	$8,100	30	$0	$0	Si	$376,800
17	CC	1005944449	JIMENEZ RODRIGUEZ SARA LISBETH									X									230201	30	$1,416,681	$226,700	EPS037	30	$1,416,681	$56,700	CCF57	30	$1,416,681	$56,700	14-23	30	$1,416,681	0.522%	$7,400	30	$0	$0	Si	$347,500
18	CC	66866227	LOZADA PELAEZ ADRIANA											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
19	CC	66866227	LOZADA PELAEZ ADRIANA									X									230301	28	$1,211,007	$193,800	EPS005	28	$1,211,007	$48,500	CCF57	28	$1,211,007	$48,500	14-23	28	$1,211,007	0.522%	$6,400	28	$0	$0	Si	$297,200
20	CC	94063673	LOZANO FIGUEROA ANDRES FELIPE													X					25-14	9	$487,200	$78,000	EPS010	9	$487,200	$19,500	CCF57	9	$487,200	$19,500	14-23	9	$487,200	0.000%	$0	9	$0	$0	Si	$117,000
21	CC	94063673	LOZANO FIGUEROA ANDRES FELIPE									X									25-14	21	$1,330,298	$212,900	EPS010	21	$1,330,298	$53,300	CCF57	21	$1,330,298	$53,300	14-23	21	$1,330,298	0.522%	$7,000	21	$0	$0	Si	$326,500
22	CC	1006199871	MORENO ARENAS EDWIN FABIAN		X																230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF57	5	$193,334	$7,800	14-23	5	$193,334	0.522%	$1,100	5	$0	$0	Si	$47,700
23	CC	94370392	MORERA BENACHI EVER									X									25-14	30	$1,387,064	$222,000	EPS002	30	$1,387,064	$55,500	CCF57	30	$1,387,064	$55,500	14-23	30	$1,387,064	0.522%	$7,300	30	$0	$0	Si	$340,300
24	CC	1234188024	NIETO PALTA SEBASTIAN											X							230301	3	$116,000	$18,600	EPS018	3	$116,000	$4,700	CCF57	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
25	CC	1234188024	NIETO PALTA SEBASTIAN																		230301	27	$1,260,000	$201,600	EPS018	27	$1,260,000	$50,400	CCF57	27	$1,260,000	$50,400	14-23	27	$1,260,000	0.522%	$6,600	27	$0	$0	Si	$309,000
26	CC	1112477669	PALMA LIZETH JOAN									X									230201	30	$1,416,681	$226,700	EPS010	30	$1,416,681	$56,700	CCF57	30	$1,416,681	$56,700	14-23	30	$1,416,681	0.522%	$7,400	30	$0	$0	Si	$347,500
27	CC	1130643534	RIASCOS RIASCOS YESSICA IVON													L					230301	2	$109,040	$17,500	EPS010	2	$109,040	$4,400	CCF57	2	$109,040	$4,400	14-23	2	$109,040	0.000%	$0	2	$0	$0	Si	$26,300
28	CC	1130643534	RIASCOS RIASCOS YESSICA IVON									X									230301	28	$1,818,880	$291,100	EPS010	28	$1,818,880	$72,800	CCF57	28	$1,818,880	$72,800	14-23	28	$1,818,880	0.522%	$9,500	28	$0	$0	Si	$446,200
29	CC	1107531811	RODRIGUEZ YUDRASKA MAYARLET									X									230301	30	$1,426,553	$228,300	EPS037	30	$1,426,553	$57,100	CCF57	30	$1,426,553	$57,100	14-23	30	$1,426,553	0.522%	$7,500	30	$0	$0	Si	$350,000
30	CC	1087118655	SEGURA CUERO HARVIN STEEVEN																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
31	CC	29180409	SILVA QUINTERO INGRID JOHANNA									X									25-14	30	$1,436,426	$229,900	EPS005	30	$1,436,426	$57,500	CCF57	30	$1,436,426	$57,500	14-23	30	$1,436,426	0.522%	$7,500	30	$0	$0	Si	$352,400
32	CC	1006287711	TABORDA MARIN ANGIE PAOLA									X									230201	30	$1,574,638	$252,000	EPS017	30	$1,574,638	$63,000	CCF57	30	$1,574,638	$63,000	14-23	30	$1,574,638	0.522%	$8,300	30	$0	$0	Si	$386,300
33	CC	1221718556	TRUJILLO TABORDA YESICA ALEJANDRA									X									230301	30	$1,327,830	$212,500	EPS005	30	$1,327,830	$53,200	CCF57	30	$1,327,830	$53,200	14-23	30	$1,327,830	0.522%	$7,000	30	$0	$0	Si	$325,900
34	CC	59815674	URBINA URBINA FLOR DE MARIA		X																230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF57	1	$38,667	$1,600	14-23	1	$38,667	0.522%	$300	1	$0	$0	Si	$9,700
35	CC	59815674	URBINA URBINA FLOR DE MARIA										X								230301	8	$309,334	$37,200	EPS002	8	$309,334	$0	CCF57	8	$309,334	$0	14-23	8	$309,334	0.000%	$0	8	$0	$0	Si	$37,200
36	CC	1006184142	VALENCIA BOLAÑOS LESLY DANIELA	X								X									230301	7	$339,773	$54,400	EPS012	7	$339,773	$13,600	CCF57	7	$339,773	$13,600	14-23	7	$339,773	0.522%	$1,800	7	$0	$0	Si	$83,400
37	CC	39096508	VERGARA JARABA LILIBETH MARIA									X									230301	30	$1,288,340	$206,200	EPS005	30	$1,288,340	$51,600	CCF57	30	$1,288,340	$51,600	14-23	30	$1,288,340	0.522%	$6,800	30	$0	$0	Si	$316,200

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9455999414	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$31,926,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				118	$20,833,900	$0	$0	$20,833,900
COLFONDOS	231001	800,227,940	6	5	$978,500	$0	$0	$978,500
COLPENSIONES	25-14	900,336,004	7	9	$1,788,800	$0	$0	$1,788,800
PORVENIR	230301	800,224,808	8	81	$14,369,400	$0	$0	$14,369,400
PROTECCION	230201	800,229,739	0	23	$3,697,200	$0	$0	$3,697,200
ARL (ADMINISTRADORAS: 1)				118	$708,700	$0	$0	$708,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	118	$708,700	$0	$0	$708,700
CCF (ADMINISTRADORAS: 6)				118	$5,190,200	$0	$0	$5,190,200
COMFACOR	CCF16	891,080,005	1	21	$906,500	$0	$0	$906,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$115,100	$0	$0	$115,100
COMFANDI	CCF57	890,303,208	5	28	$1,321,000	$0	$0	$1,321,000
COMFASUCRE	CCF41	892,200,015	5	16	$596,200	$0	$0	$596,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$46,400	$0	$0	$46,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	51	$2,205,000	$0	$0	$2,205,000
EPS (ADMINISTRADORAS: 15)				118	$5,193,300	$0	$0	$5,193,300
CAJACOPI	CCFC55	901,543,211	6	2	$48,100	$0	$0	$48,100
COMFENALCO VALLE	EPS012	890,303,093	5	3	$115,300	$0	$0	$115,300
COOSALUD EPS	EPS042	900,226,715	3	1	$49,200	$0	$0	$49,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$128,200	$0	$0	$128,200
EMSSANAR	ESSC18	901,021,565	8	1	$61,500	$0	$0	$61,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$52,100	$0	$0	$52,100
EPS MUTUAL SER	EPS048	806,008,394	7	9	$426,900	$0	$0	$426,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$637,700	$0	$0	$637,700
FAMISANAR	EPS017	830,003,564	7	1	$63,000	$0	$0	$63,000
MUTUAL SER	ESSC07	806,008,394	7	14	$633,400	$0	$0	$633,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$525,100	$0	$0	$525,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$125,500	$0	$0	$125,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$162,200	$0	$0	$162,200
SALUD TOTAL	EPS002	800,130,907	4	36	$1,517,200	$0	$0	$1,517,200
SANITAS	EPS005	800,251,440	6	15	$647,900	$0	$0	$647,900
TOTAL				**118**	**$31,926,100**	**$0**	**$0**	**$31,926,100**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454606457	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$36,137,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA (1 Afiliados)																					$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																					$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																					$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO																	23030 1	30	$2,714,880	$434,400	EPS010	30	$2,714,880	$108,600	CCF07	30	$2,714,880	$108,600	14-23	30	$2,714,880	0.522%	$14,200	30	$0	$0	Si	$665,800

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: BRILLA - GDO (27 Afiliados)																					$37,522,935	$5,998,000			$37,522,935	$1,494,900			$37,522,935	$1,494,900			$37,522,935		$245,300		$0	$0		$9,233,100
Centro de Trabajo: RIESGO1 (26 Afiliados)																					$35,965,080	$5,748,700			$35,965,080	$1,432,500			$35,965,080	$1,432,500			$35,965,080		$177,500		$0	$0		$8,791,200

Planilla Resumen

Ciudad: CALI Depto: VALLE (26 Afiliados)																							$35,965,080	$5,748,700			$35,965,080	$1,432,500			$35,965,080	$1,432,500			$35,965,080		$177,500		$0	$0		$8,791,200
2	CC	1108558868	AREVALO MANSSO ANNY ISABELLA		X							X									230301	30	$1,374,517	$220,000	EPS005	30	$1,374,517	$55,000	CCF57	30	$1,374,517	$55,000	14-23	30	$1,374,517	0.522%	$7,200	30	$0	$0	Si	$337,200
3	CC	1005706189	BALANTA ABANIS ISABELLA											X							25-14	2	$77,334	$12,400	EPS018	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
4	CC	1005706189	BALANTA ABANIS ISABELLA									X									25-14	28	$1,240,007	$198,500	EPS018	28	$1,240,007	$49,700	CCF57	28	$1,240,007	$49,700	14-23	28	$1,240,007	0.522%	$6,500	28	$0	$0	Si	$304,400
5	CC	1005690764	BARCO GRACIA KAREN MICHEL									X									230301	30	$1,374,517	$220,000	EPS002	30	$1,374,517	$55,000	CCF57	30	$1,374,517	$55,000	14-23	30	$1,374,517	0.522%	$7,200	30	$0	$0	Si	$337,200
6	CC	16498832	CORTES PARRA WILMAR RODOLFO									X									230201	30	$1,443,624	$231,000	EPS018	30	$1,443,624	$57,800	CCF57	30	$1,443,624	$57,800	14-23	30	$1,443,624	0.522%	$7,600	30	$0	$0	Si	$354,200
7	CC	1006106770	CORTEZ CARABALI CAROL YOELI									X									230201	30	$1,346,957	$215,600	ESSC18	30	$1,346,957	$53,900	CCF57	30	$1,346,957	$53,900	14-23	30	$1,346,957	0.522%	$7,100	30	$0	$0	Si	$330,500
8	CC	1094896726	DIAZ OSPINA IVAN EDIXON									X									25-14	30	$1,385,007	$221,700	EPS010	30	$1,385,007	$55,500	CCF57	30	$1,385,007	$55,500	14-23	30	$1,385,007	0.522%	$7,300	30	$0	$0	Si	$340,000
9	CC	1043026149	FERRIN CABARCAS NATALIA													X					230201	3	$116,000	$18,600	EPS012	3	$116,000	$4,700	CCF57	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
10	CC	1043026149	FERRIN CABARCAS NATALIA									X									230201	27	$1,237,333	$198,000	EPS012	27	$1,237,333	$49,500	CCF57	27	$1,237,333	$49,500	14-23	27	$1,237,333	0.522%	$6,500	27	$0	$0	Si	$303,500
11	CC	67027809	GONZALEZ GOMEZ JENNIFER										X								230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF57	1	$38,667	$0	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
12	CC	67027809	GONZALEZ GOMEZ JENNIFER											X		X					230301	12	$464,001	$74,300	EPS010	12	$464,001	$18,600	CCF57	12	$464,001	$18,600	14-23	12	$464,001	0.000%	$0	12	$0	$0	Si	$111,500
13	CC	67027809	GONZALEZ GOMEZ JENNIFER									X									230301	17	$814,674	$130,400	EPS010	17	$814,674	$32,600	CCF57	17	$814,674	$32,600	14-23	17	$814,674	0.522%	$4,300	17	$0	$0	Si	$199,900
14	CC	1118312419	IBARRA LOPEZ KELLY TATIANA									X									230301	30	$1,385,007	$221,700	EPS012	30	$1,385,007	$55,500	CCF57	30	$1,385,007	$55,500	14-23	30	$1,385,007	0.522%	$7,300	30	$0	$0	Si	$340,000
15	CC	1144078357	IBARRA MOSQUERA MARIA ISABEL									X									230301	30	$1,414,007	$226,300	ESSC24	30	$1,414,007	$56,600	CCF57	30	$1,414,007	$56,600	14-23	30	$1,414,007	0.522%	$7,400	30	$0	$0	Si	$346,900
16	CC	1107523668	JIMENEZ BLANDON LUISA FERNANDA									X									230301	30	$1,316,723	$210,700	EPS005	30	$1,316,723	$52,700	CCF57	30	$1,316,723	$52,700	14-23	30	$1,316,723	0.522%	$6,900	30	$0	$0	Si	$323,000
17	CC	1005944449	JIMENEZ RODRIGUEZ SARA LISBETH											X							230201	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF57	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
18	CC	1005944449	JIMENEZ RODRIGUEZ SARA LISBETH									X									230201	27	$1,240,007	$198,500	EPS037	27	$1,240,007	$49,700	CCF57	27	$1,240,007	$49,700	14-23	27	$1,240,007	0.522%	$6,500	27	$0	$0	Si	$304,400
19	CC	66866227	LOZADA PELAEZ ADRIANA											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF57	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
20	CC	66866227	LOZADA PELAEZ ADRIANA									X									230301	27	$1,132,234	$181,200	EPS005	27	$1,132,234	$45,300	CCF57	27	$1,132,234	$45,300	14-23	27	$1,132,234	0.522%	$6,000	27	$0	$0	Si	$277,800
21	CC	94063673	LOZANO FIGUEROA ANDRES FELIPE									X									25-14	30	$1,815,482	$290,500	EPS010	30	$1,815,482	$72,700	CCF57	30	$1,815,482	$72,700	14-23	30	$1,815,482	0.522%	$9,500	30	$0	$0	Si	$445,400
22	CC	1006199871	MORENO ARENAS EDWIN FABIAN									X									230301	30	$1,286,283	$205,900	EPS002	30	$1,286,283	$51,500	CCF57	30	$1,286,283	$51,500	14-23	30	$1,286,283	0.522%	$6,800	30	$0	$0	Si	$315,700
23	CC	94370392	MORERA BENACHI EVER										X								25-14	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF57	1	$38,667	$0	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
24	CC	94370392	MORERA BENACHI EVER									X									25-14	29	$1,247,617	$199,700	EPS002	29	$1,247,617	$50,000	CCF57	29	$1,247,617	$50,000	14-23	29	$1,247,617	0.522%	$6,600	29	$0	$0	Si	$306,300
25	CC	1234188024	NIETO PALTA SEBASTIAN																		230301	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
26	CC	1112477669	PALMA LIZETH JOAN									X									230201	30	$1,218,617	$195,000	EPS010	30	$1,218,617	$48,800	CCF57	30	$1,218,617	$48,800	14-23	30	$1,218,617	0.522%	$6,400	30	$0	$0	Si	$299,000
27	CC	1130643534	RIASCOS RIASCOS YESSICA IVON													L					230301	3	$163,560	$26,200	EPS010	3	$163,560	$6,600	CCF57	3	$163,560	$6,600	14-23	3	$163,560	0.000%	$0	3	$0	$0	Si	$39,400
28	CC	1130643534	RIASCOS RIASCOS YESSICA IVON									X									230301	9	$685,560	$109,700	EPS010	9	$685,560	$27,500	CCF57	9	$685,560	$27,500	14-23	9	$685,560	0.522%	$3,600	9	$0	$0	Si	$168,300
29	CC	1130643534	RIASCOS RIASCOS YESSICA IVON													X					230301	18	$981,360	$157,100	EPS010	18	$981,360	$39,300	CCF57	18	$981,360	$39,300	14-23	18	$981,360	0.000%	$0	18	$0	$0	Si	$235,700
30	CC	1107531811	RODRIGUEZ YUDRASKA MAYARLET									X									230301	30	$1,317,340	$210,800	EPS037	30	$1,317,340	$52,700	CCF57	30	$1,317,340	$52,700	14-23	30	$1,317,340	0.522%	$6,900	30	$0	$0	Si	$323,100
31	CC	1087118655	SEGURA CUERO HARVIN STEEVEN																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
32	CC	29180409	SILVA QUINTERO INGRID JOHANNA									X									25-14	30	$1,384,390	$221,600	EPS005	30	$1,384,390	$55,400	CCF57	30	$1,384,390	$55,400	14-23	30	$1,384,390	0.522%	$7,300	30	$0	$0	Si	$339,700
33	CC	1006287711	TABORDA MARIN ANGIE PAOLA									X									230201	30	$1,414,007	$226,300	EPS017	30	$1,414,007	$56,600	CCF57	30	$1,414,007	$56,600	14-23	30	$1,414,007	0.522%	$7,400	30	$0	$0	Si	$346,900
34	CC	1221718556	TRUJILLO TABORDA YESICA ALEJANDRA									X									230301	30	$1,385,007	$221,700	EPS005	30	$1,385,007	$55,500	CCF57	30	$1,385,007	$55,500	14-23	30	$1,385,007	0.522%	$7,300	30	$0	$0	Si	$340,000
35	CC	59815674	URBINA URBINA FLOR DE MARIA										X								230301	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF57	3	$116,000	$0	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
36	CC	59815674	URBINA URBINA FLOR DE MARIA									X									230301	27	$1,230,340	$196,900	EPS002	27	$1,230,340	$49,300	CCF57	27	$1,230,340	$49,300	14-23	27	$1,230,340	0.522%	$6,500	27	$0	$0	Si	$302,000
37	CC	39096508	VERGARA JARABA LILIBETH MARIA									X									230301	30	$1,248,234	$199,800	EPS005	30	$1,248,234	$50,000	CCF57	30	$1,248,234	$50,000	14-23	30	$1,248,234	0.522%	$6,600	30	$0	$0	Si	$306,400

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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: BRILLA SUCRE (17 Afiliados)																						$19,653,804	$3,142,300			$19,653,804	$783,800			$19,073,804	$760,600			$19,653,804		$98,800		$0	$0		$4,785,500
Centro de Trabajo: BRILLA SUCRE (17 Afiliados)																						$19,653,804	$3,142,300			$19,653,804	$783,800			$19,073,804	$760,600			$19,653,804		$98,800		$0	$0		$4,785,500
Ciudad: SINCELEJO Depto: SUCRE (17 Afiliados)																						$19,653,804	$3,142,300			$19,653,804	$783,800			$19,073,804	$760,600			$19,653,804		$98,800		$0	$0		$4,785,500
66	CC	1005441665	ACOSTA PATERNINA CAMILA ANDREA																		23030 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
67	CC	1066184987	AGUILAR ALVAREZ MIGUEL MANUEL								X										23030 1	30	$1,557,855	$249,300	EPS002	30	$1,557,855	$62,400	CCF41	30	$1,557,855	$62,400	14-23	30	$1,557,855	0.522%	$8,200	30	$0	$0	Si	$382,300
68	CC	1010115771	ALVIZ CANCHILA KARINA SUSANA										X								23030 1	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF41	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
69	CC	1010115771	ALVIZ CANCHILA KARINA SUSANA																		23030 1	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF41	28	$1,082,667	$43,400	14-23	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
70	CC	1102885322	ARRIETA MERLANO MARIA CLARA										X								23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF41	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
71	CC	1102885322	ARRIETA MERLANO MARIA CLARA								X										23030 1	28	$1,151,773	$184,300	EPS037	28	$1,151,773	$46,100	CCF41	28	$1,151,773	$46,100	14-23	28	$1,151,773	0.522%	$6,100	28	$0	$0	Si	$282,600
72	CC	1005660091	ARROYO VERGARA LINA MARIA								X										23030 1	30	$1,189,617	$190,400	ESSC24	30	$1,189,617	$47,600	CCF41	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
73	CC	1102840567	COLON RUIZ ALIX DARIO								X										23030 1	30	$1,201,828	$192,300	EPS002	30	$1,201,828	$48,100	CCF41	30	$1,201,828	$48,100	14-23	30	$1,201,828	0.522%	$6,300	30	$0	$0	Si	$294,800
74	CC	1193528271	DIAZ CHANTAK JEAN LUCAS								X										23030 1	30	$1,298,624	$207,800	EPS002	30	$1,298,624	$52,000	CCF41	30	$1,298,624	$52,000	14-23	30	$1,298,624	0.522%	$6,800	30	$0	$0	Si	$318,600
75	CC	1001967679	ELLES MEDINA JUAN DANIEL																		23030 1	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
76	CC	1103097358	MORALES MERCADO KAREN LORENA	X	X																23020 1	24	$928,000	$148,500	EPS041	24	$928,000	$37,200	CCF41	24	$928,000	$37,200	14-23	24	$928,000	0.522%	$4,900	24	$0	$0	Si	$227,800
77	CC	1103218192	PALACIO MORA NINI JOHANA									X									23030 1	2	$77,334	$9,300	ESSC07	2	$77,334	$0	CCF41	2	$77,334	$0	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
78	CC	1103218192	PALACIO MORA NINI JOHANA										X								23030 1	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF41	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
79	CC	1103218192	PALACIO MORA NINI JOHANA								X										23030 1	25	$1,035,773	$165,800	ESSC07	25	$1,035,773	$41,500	CCF41	25	$1,035,773	$41,500	14-23	25	$1,035,773	0.522%	$5,500	25	$0	$0	Si	$254,300
80	CC	1002442583	PAYARES LAMBRAÑO CICILIANA SANDRITH								X										23030 1	30	$1,287,723	$206,100	CCFC33	30	$1,287,723	$51,600	CCF41	30	$1,287,723	$51,600	14-23	30	$1,287,723	0.522%	$6,800	30	$0	$0	Si	$316,100
81	CC	1103095015	PAYARES MERCADO LUIS ALEJANDRO		X																23030 1	6	$232,000	$37,200	ESSC07	6	$232,000	$9,300	CCF41	6	$232,000	$9,300	14-23	6	$232,000	0.522%	$1,300	6	$0	$0	Si	$57,100
82	CC	1103095015	PAYARES MERCADO LUIS ALEJANDRO											X							23030 1	15	$580,000	$92,800	ESSC07	15	$580,000	$23,200	CCF41	0	$0	$0	14-23	15	$580,000	0.000%	$0	0	$0	$0	Si	$116,000
83	CC	18778680	PEREZ VITAL ISMAEL DE JESUS								X										23020 1	30	$1,189,617	$190,400	EPS002	30	$1,189,617	$47,600	CCF41	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
84	CC	1102852365	SOTO LOPEZ YULIS MARGARITA								X										23030 1	30	$1,195,658	$191,400	EPS002	30	$1,195,658	$47,900	CCF41	30	$1,195,658	$47,900	14-23	30	$1,195,658	0.522%	$6,300	30	$0	$0	Si	$293,500
85	CC	1005570450	SUAREZ SANTOS CLESTIN																		23030 1	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
86	CC	1102806836	VILLALBA MURILLO LISBETH KARIME	X																	23020 1	19	$734,667	$117,600	CCFC55	19	$734,667	$29,400	CCF41	19	$734,667	$29,400	14-23	19	$734,667	0.522%	$3,900	19	$0	$0	Si	$180,300
87	CC	1102883750	VILORIA GAMARRA YURY BETILDA																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

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: BRILLA BOLIVAR (53 Afiliados)																						$61,575,884	$9,821,800			$61,575,884	$2,432,000			$61,305,217	$2,421,100			$61,575,884		$311,900		$0	$0		$14,986,800
Centro de Trabajo: BRILLA BOLIVAR (53 Afiliados)																						$61,575,884	$9,821,800			$61,575,884	$2,432,000			$61,305,217	$2,421,100			$61,575,884		$311,900		$0	$0		$14,986,800
Ciudad: CARTAGENA Depto: BOLIVAR (53 Afiliados)																						$61,575,884	$9,821,800			$61,575,884	$2,432,000			$61,305,217	$2,421,100			$61,575,884		$311,900		$0	$0		$14,986,800
88	CC	1143370545	AGUILAR CASTILLA LAURA VANESSA																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
89	CC	1001804970	ALVAREZ RODRIGUEZ MARIA ANDREINA								X										23030 1	30	$1,189,617	$190,400	EPS002	30	$1,189,617	$47,600	CCF08	30	$1,189,617	$47,600	14-23	30	$1,189,617	0.522%	$6,300	30	$0	$0	Si	$291,900
90	CC	1052972136	ATENCIO MACHADO CLAUDIA PATRICIA								X										23030 1	30	$1,220,210	$195,300	EPS048	30	$1,220,210	$48,900	CCF08	30	$1,220,210	$48,900	14-23	30	$1,220,210	0.522%	$6,400	30	$0	$0	Si	$299,500
91	CC	1047499624	BALLESTEROS YEPES ANGELICA ALEJANDRA										X								23030 1	1	$38,667	$6,200	ESSC24	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
92	CC	1047499624	BALLESTEROS YEPES ANGELICA ALEJANDRA																		23030 1	2	$77,334	$12,400	ESSC24	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100

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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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454606457	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$36,137,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				121	$23,620,700	$0	$0	$23,620,700
COLFONDOS	231001	800,227,940	6	5	$990,600	$0	$0	$990,600
COLPENSIONES	25-14	900,336,004	7	9	$1,907,300	$0	$0	$1,907,300
PORVENIR	230301	800,224,808	8	85	$16,683,500	$0	$0	$16,683,500
PROTECCION	230201	800,229,739	0	22	$4,039,300	$0	$0	$4,039,300
ARL (ADMINISTRADORAS: 1)				121	$807,800	$0	$0	$807,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	121	$807,800	$0	$0	$807,800
CCF (ADMINISTRADORAS: 6)				121	$5,837,400	$0	$0	$5,837,400
COMFACOR	CCF16	891,080,005	1	22	$1,004,600	$0	$0	$1,004,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$108,600	$0	$0	$108,600
COMFANDI	CCF57	890,303,208	5	27	$1,494,900	$0	$0	$1,494,900
COMFASUCRE	CCF41	892,200,015	5	17	$760,600	$0	$0	$760,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$47,600	$0	$0	$47,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	53	$2,421,100	$0	$0	$2,421,100
EPS (ADMINISTRADORAS: 16)				121	$5,871,500	$0	$0	$5,871,500
CAJACOPI	CCFC55	901,543,211	6	3	$97,900	$0	$0	$97,900
COMFENALCO VALLE	EPS012	890,303,093	5	2	$109,700	$0	$0	$109,700
COOSALUD EPS	EPS042	900,226,715	3	1	$49,200	$0	$0	$49,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$197,100	$0	$0	$197,100
EMSSANAR	ESSC18	901,021,565	8	1	$53,900	$0	$0	$53,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$51,600	$0	$0	$51,600
EPS MUTUAL SER	EPS048	806,008,394	7	8	$381,500	$0	$0	$381,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$742,700	$0	$0	$742,700
FAMISANAR	EPS017	830,003,564	7	1	$56,600	$0	$0	$56,600
FOSYGA	MIN001	901,037,916	1	1	$46,400	$0	$0	$46,400
MUTUAL SER	ESSC07	806,008,394	7	17	$690,000	$0	$0	$690,000
NUEVA E.P.S.	EPS037	900,156,264	2	9	$462,100	$0	$0	$462,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$197,400	$0	$0	$197,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$166,600	$0	$0	$166,600
SALUD TOTAL	EPS002	800,130,907	4	36	$1,759,700	$0	$0	$1,759,700
SANITAS	EPS005	800,251,440	6	16	$809,100	$0	$0	$809,100
TOTAL				121	$36,137,400	$0	$0	$36,137,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454607257	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$2,407,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Centro de Trabajo: AFINIA BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
1	CC	1047480881	OSORIO CASTILLO JESUS MANUEL																		230201	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$60,000	CCF08	30	$1,500,000	$60,000	14-23	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300

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: TIGO FUERZA DE VENTA (8 Afiliados)																							$8,081,335	$1,293,200			$8,081,335	$323,400			$8,081,335	$323,400			$8,081,335		$41,800		$0	$0		$1,981,800
Centro de Trabajo: TIGO FUERZA DE VENTA (8 Afiliados)																							$8,081,335	$1,293,200			$8,081,335	$323,400			$8,081,335	$323,400			$8,081,335		$41,800		$0	$0		$1,981,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (8 Afiliados)																							$8,081,335	$1,293,200			$8,081,335	$323,400			$8,081,335	$323,400			$8,081,335		$41,800		$0	$0		$1,981,800
2	CC	1003408680	BETIN TUIRAN GUSTAVO RAFAEL																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	1002234074	CAMARGO NARVAEZ MAICOL ANDRES		X																230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	7642854	CHARRIS MOJICA WALDIR EMILIO																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
5	CC	1048067096	ECHEVERRIA OCHOA YURIMAR		X																230201	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF07	15	$580,000	$23,200	14-23	15	$580,000	0.522%	$3,100	15	$0	$0	Si	$142,300
6	CC	1143148084	GREY PARRA OSCAR EDUARDO											X							230301	4	$154,667	$24,800	ESSC07	4	$154,667	$6,200	CCF07	4	$154,667	$6,200	14-23	4	$154,667	0.000%	$0	4	$0	$0	Si	$37,200
7	CC	1143148084	GREY PARRA OSCAR EDUARDO																		230301	26	$1,005,334	$160,900	ESSC07	26	$1,005,334	$40,300	CCF07	26	$1,005,334	$40,300	14-23	26	$1,005,334	0.522%	$5,300	26	$0	$0	Si	$246,800
8	CC	78033933	MORGAN DIAZ FRANCISCO ALBERTO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
9	CC	1002160070	NAVARRO MADERA MARIA JOSE	X																	230201	14	$541,334	$86,700	EPS048	14	$541,334	$21,700	CCF07	14	$541,334	$21,700	14-23	14	$541,334	0.522%	$2,900	14	$0	$0	Si	$133,000
10	CC	1143157070	VACA MURILLO RAFAEL																		230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Total			**Afiliados(9)**																				$9,581,335	$1,533,200			$9,581,335	$383,400			$9,581,335	$383,400			$9,581,335		$107,100		$0	$0		$2,407,100

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	34053301	9454607257	E	2023/08/08	2023/08/08	BANCO BBVA COLOMBIA S.A.	0	$2,407,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$1,533,200	$0	$0	$1,533,200
PORVENIR	230301	800,224,808	8	3	$556,900	$0	$0	$556,900
PROTECCION	230201	800,229,739	0	6	$976,300	$0	$0	$976,300
ARL (ADMINISTRADORAS: 1)				9	$107,100	$0	$0	$107,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$107,100	$0	$0	$107,100
CCF (ADMINISTRADORAS: 2)				9	$383,400	$0	$0	$383,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$323,400	$0	$0	$323,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$60,000	$0	$0	$60,000
EPS (ADMINISTRADORAS: 8)				9	$383,400	$0	$0	$383,400
CAJACOPI	CCFC55	901,543,211	6	1	$60,000	$0	$0	$60,000
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$0	$0	$46,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$21,700	$0	$0	$21,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$23,200	$0	$0	$23,200
MUTUAL SER	ESSC07	806,008,394	7	2	$92,900	$0	$0	$92,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$0	$0	$46,400
SANITAS	EPS005	800,251,440	6	1	$46,400	$0	$0	$46,400
TOTAL				9	$2,407,100	$0	$0	$2,407,100

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	33761133	9453355945	E	2023/07/10	2023/07/10	BANCO BBVA COLOMBIA S.A.	0	$2,415,800

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: BOLIVAR (1 Afiliados)																						$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Centro de Trabajo: AFINIA BOLIVAR (1 Afiliados)																						$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																						$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
1	CC	1047480881	OSORIO CASTILLO JESUS MANUEL																		230201	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$60,000	CCF08	30	$1,500,000	$60,000	14-23	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300

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: TIGO FUERZA DE VENTA (7 Afiliados)																						$8,120,001	$1,299,400			$8,120,001	$325,000			$8,120,001	$325,000			$8,120,001		$41,100		$0	$0		$1,990,500
Centro de Trabajo: TIGO FUERZA DE VENTA (7 Afiliados)																						$8,120,001	$1,299,400			$8,120,001	$325,000			$8,120,001	$325,000			$8,120,001		$41,100		$0	$0		$1,990,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																						$8,120,001	$1,299,400			$8,120,001	$325,000			$8,120,001	$325,000			$8,120,001		$41,100		$0	$0		$1,990,500
2	CC	1003408680	BETIN TUIRAN GUSTAVO RAFAEL																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	1002234074	CAMARGO NARVAEZ MAICOL ANDRES																		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	7642854	CHARRIS MOJICA WALDIR EMILIO																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
5	CC	1048067096	ECHEVERRIA OCHOA YURIMAR																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
6	CC	1143148084	GREY PARRA OSCAR EDUARDO											X							230301	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF07	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
7	CC	1143148084	GREY PARRA OSCAR EDUARDO																		230301	27	$1,044,000	$167,100	ESSC07	27	$1,044,000	$41,800	CCF07	27	$1,044,000	$41,800	14-23	27	$1,044,000	0.522%	$5,500	27	$0	$0	Si	$256,200
8	CC	78033933	MORGAN DIAZ FRANCISCO ALBERTO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
9	CC	1143157070	VACA MURILLO RAFAEL											X							230201	5	$193,334	$31,000	EPS042	5	$193,334	$7,800	CCF07	5	$193,334	$7,800	14-23	5	$193,334	0.000%	$0	5	$0	$0	Si	$46,600
10	CC	1143157070	VACA MURILLO RAFAEL																		230201	25	$966,667	$154,700	EPS042	25	$966,667	$38,700	CCF07	25	$966,667	$38,700	14-23	25	$966,667	0.522%	$5,100	25	$0	$0	Si	$237,200
Total			**Afiliados(8)**																			$9,620,001	$1,539,400			$9,620,001	$385,000			$9,620,001	$385,000			$9,620,001		$106,400		$0	$0		$2,415,800

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	33761133	9453355945	E	2023/07/10	2023/07/10	BANCO BBVA COLOMBIA S.A.	0	$2,415,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$1,539,400	$0	$0	$1,539,400
PORVENIR	230301	800,224,808	8	3	$556,900	$0	$0	$556,900
PROTECCION	230201	800,229,739	0	5	$982,500	$0	$0	$982,500
ARL (ADMINISTRADORAS: 1)				8	$106,400	$0	$0	$106,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$106,400	$0	$0	$106,400
CCF (ADMINISTRADORAS: 2)				8	$385,000	$0	$0	$385,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$325,000	$0	$0	$325,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$60,000	$0	$0	$60,000
EPS (ADMINISTRADORAS: 7)				8	$385,000	$0	$0	$385,000
CAJACOPI	CCFC55	901,543,211	6	1	$60,000	$0	$0	$60,000
COOSALUD EPS	EPS042	900,226,715	3	1	$46,500	$0	$0	$46,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$0	$0	$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$46,400	$0	$0	$46,400
MUTUAL SER	ESSC07	806,008,394	7	2	$92,900	$0	$0	$92,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$0	$0	$46,400
SANITAS	EPS005	800,251,440	6	1	$46,400	$0	$0	$46,400
TOTAL				**8**	**$2,415,800**	**$0**	**$0**	**$2,415,800**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125541655	9451835764	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$42,142,300

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: PERSONAL PLANTA (49 Afiliados)																						$135,555,201	$22,594,800			$139,035,201	$8,324,300			$135,555,201	$5,424,300			$139,035,201		$783,400		$29,000,000	$1,450,000		$38,576,800

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Centro de Trabajo: RIESGO 1 (7 Afiliados)																							$7,521,940	$1,203,700			$8,991,274	$484,900			$7,521,940	$301,200			$8,991,274		$47,300		$0	$0		$2,037,100
Ciudad: CARTAGENA Depto: BOLIVAR (7 Afiliados)																							$7,521,940	$1,203,700			$8,991,274	$484,900			$7,521,940	$301,200			$8,991,274		$47,300		$0	$0		$2,037,100
56	CC	1128051497	BELTRAN HERRERA JORGE LUIS																		230301	30	$1,276,000	$204,200	EPS010	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
57	CC	1004367338	FLOREZ MONTALVO JUAN PABLO																		230301	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
58	CC	1143413277	HERRERA LLERENA LUIS DIEGO																		230201	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
59	CC	1007724875	JULIO DE ALBA CARMELO DE JESUS																		230301	30	$1,276,000	$204,200	EPS010	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
60	CC	1002193136	MONTES COMAS SEBASTIAN ANDRES	X																		0	$0	$0	EPS005	8	$309,334	$38,700		0	$0	$0	14-23	8	$309,334	0.522%	$1,700	0	$0	$0	No	$40,400
61	CC	1002189758	SILGADO ROA MARIA FERNANDA																			0	$0	$0	ESSC24	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
62	CC	85150618	VASQUEZ ELIAS JHALIDER																		230301	30	$2,417,940	$386,900	EPS002	30	$2,417,940	$96,800	CCF08	30	$2,417,940	$96,800	14-23	30	$2,417,940	0.522%	$12,700	30	$0	$0	Si	$593,200

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: SANTAMARTA (2 Afiliados)																							$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
63	CC	1082942997	RUEDA DE LEON ANTHONY BRIAN																		230301	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF33	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
64	CC	1082860799	ZUÑIGA VELLOJIN JAIRO JOSE																		230301	30	$2,418,041	$386,900	EPS002	30	$2,418,041	$96,800	CCF33	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.522%	$12,700	30	$0	$0	Si	$593,200

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: MONTERIA (1 Afiliados)																							$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
Centro de Trabajo: MONTERIA (1 Afiliados)																							$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
65	CC	25785910	NAVARRO OYOLA OMAYRA																		230301	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF16	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100

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: SINCELEJO (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
66	CC	1102845957	DE LA OSSA BANQUET VIVIANA MILDRETH																		230301	30	$1,260,000	$201,600	EPS002	30	$1,260,000	$50,400	CCF41	30	$1,260,000	$50,400	14-23	30	$1,260,000	0.522%	$6,600	30	$0	$0	Si	$309,000
Total	**Afiliados(60)**																						$149,307,182	$24,795,400			$154,256,516	$9,058,600			$149,307,182	$5,974,900			$154,256,516		$863,400		$29,000,000	$1,450,000		$42,142,300

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125541655	9451835764	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$42,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				55	$24,795,400	$0	$0	$24,795,400
COLFONDOS	231001	800,227,940	6	7	$1,884,000	$0	$0	$1,884,000
COLPENSIONES	25-14	900,336,004	7	10	$9,803,000	$0	$0	$9,803,000
PORVENIR	230301	800,224,808	8	29	$9,940,500	$0	$0	$9,940,500
PROTECCION	230201	800,229,739	0	8	$2,781,000	$0	$0	$2,781,000
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				60	$863,400	$0	$0	$863,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	60	$863,400	$0	$0	$863,400
CCF (ADMINISTRADORAS: 5)				55	$5,974,900	$0	$0	$5,974,900
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	46	$5,424,300	$0	$0	$5,424,300
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$301,200	$0	$0	$301,200
EPS (ADMINISTRADORAS: 8)				60	$9,058,600	$0	$0	$9,058,600
CAJACOPI	CCFC55	901,543,211	6	1	$145,000	$0	$0	$145,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$2,162,100	$0	$0	$2,162,100
MUTUAL SER	ESSC07	806,008,394	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$363,300	$0	$0	$363,300
SALUD TOTAL	EPS002	800,130,907	4	13	$916,200	$0	$0	$916,200
SANITAS	EPS005	800,251,440	6	16	$5,117,000	$0	$0	$5,117,000
ICBF (ADMINISTRADORAS: 1)				1	$870,000	$0	$0	$870,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$870,000	$0	$0	$870,000
SENA (ADMINISTRADORAS: 1)				1	$580,000	$0	$0	$580,000
SENA	PASENA	899,999,034	1	1	$580,000	$0	$0	$580,000
TOTAL				**60**	**$42,142,300**	**$0**	**$0**	**$42,142,300**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	33761133	9453360666	E	2023/07/10	2023/07/10	BANCO BBVA COLOMBIA S.A.	0	$36,171,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRILLA (1 Afiliados)																					$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																					$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																					$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO																	23030 1	30	$2,714,880	$434,400	EPS010	30	$2,714,880	$108,600	CCF07	30	$2,714,880	$108,600	14-23	30	$2,714,880	0.522%	$14,200	30	$0	$0	Si	$665,800

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: BRILLA - GDO (29 Afiliados)																					$38,567,531	$6,172,800			$38,567,531	$1,544,400			$38,567,531	$1,544,400			$38,567,531		$251,400		$0	$0		$9,513,000

aportes en línea

Planilla Resumen

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	Días	IBC	Aporte	SALUD Codigo	Días	IBC	Aporte	CCF Codigo	Días	IBC	Aporte	RIESGOS Codigo	Días	IBC	Tarifa	Aporte	PARAFISCALES Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1143341828	POMARES GUZMAN TIBISAY									X									230301	28	$1,117,708	$178,900	ESSC07	28	$1,117,708	$44,800	CCF08	28	$1,117,708	$44,800	14-23	28	$1,117,708	0.522%	$5,900	28	$0	$0	Si	$274,400
126	CC	1102876704	PUENTES PADILLA KARINE MARIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
127	CC	1052968667	PUERTA LASCANO ANGELA PAOLA									X									230301	30	$1,233,707	$197,400	CCFC55	30	$1,233,707	$49,400	CCF08	30	$1,233,707	$49,400	14-23	30	$1,233,707	0.522%	$6,500	30	$0	$0	Si	$302,700
128	CC	1047460348	QUINTANA HERAZO NIXON ANTONIO									X									230301	30	$1,473,200	$235,800	EPS005	30	$1,473,200	$59,000	CCF08	30	$1,473,200	$59,000	14-23	30	$1,473,200	0.522%	$7,700	30	$0	$0	Si	$361,500
129	CC	1007255765	REYES ACEVEDO MARYORIS PAOLA	X																	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
130	CC	73197343	RICO OSORIO ROBERTO JULIO																		230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
131	CC	1143366539	RIPOLL VIANA YESSICA PAOLA									X									230301	30	$1,256,666	$201,100	EPS048	30	$1,256,666	$50,300	CCF08	30	$1,256,666	$50,300	14-23	30	$1,256,666	0.522%	$6,600	30	$0	$0	Si	$308,300
132	CC	1143331219	ROJAS MURILLO ALEXANDER		X																231001	14	$933,334	$149,400	EPS005	14	$933,334	$37,400	CCF08	14	$933,334	$37,400	14-23	14	$933,334	0.522%	$4,900	14	$0	$0	Si	$229,100
133	CC	1047492350	SALGUEDO MONTALVO CLAUDIA ANDREA																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
134	CC	1047436134	SIERRA MEZA SHIRLEY MILENA											X							230301	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF08	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
135	CC	1047436134	SIERRA MEZA SHIRLEY MILENA									X									230301	27	$1,111,666	$177,900	ESSC07	27	$1,111,666	$44,500	CCF08	27	$1,111,666	$44,500	14-23	27	$1,111,666	0.522%	$5,900	27	$0	$0	Si	$272,800
136	CC	1002189758	SILGADO ROA MARIA FERNANDA	X																	230301	10	$386,667	$61,900	ESSC24	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-23	10	$386,667	0.522%	$2,100	10	$0	$0	Si	$95,000
137	CC	1143379608	THOMAS MILLER KEVIN ALFONSO																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
138	CC	1044923773	TORO GARCIA OSCAR EDUARDO									X									230301	30	$1,227,666	$196,500	EPS005	30	$1,227,666	$49,200	CCF08	30	$1,227,666	$49,200	14-23	30	$1,227,666	0.522%	$6,500	30	$0	$0	Si	$301,400
139	CC	1047451724	TORRES SOSSA YURANIS PATRICIA									X									230301	30	$1,195,041	$191,300	EPS048	30	$1,195,041	$47,900	CCF08	30	$1,195,041	$47,900	14-23	30	$1,195,041	0.522%	$6,300	30	$0	$0	Si	$293,400
140	CC	1083025662	VASQUEZ ELIAS JAHIBEL		X																230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-23	1	$38,667	0.522%	$300	1	$0	$0	Si	$9,700
141	CC	1235042284	VIANA RUIZ MARIA FERNANDA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
142	CC	1002343570	VIDES VARGAS ANA CAROLINA									X									230301	30	$1,268,749	$203,000	ESSC07	30	$1,268,749	$50,800	CCF08	30	$1,268,749	$50,800	14-23	30	$1,268,749	0.522%	$6,700	30	$0	$0	Si	$311,300
143	CC	1101872014	ZUÑIGA PALOMINO ANA CRISTINA									X									230301	30	$1,239,749	$198,400	ESSC07	30	$1,239,749	$49,600	CCF08	30	$1,239,749	$49,600	14-23	30	$1,239,749	0.522%	$6,500	30	$0	$0	Si	$304,100

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: BRILLA ANTIOQUIA (1 Afiliados)																							$1,303,790	$208,700			$1,303,790	$52,200			$1,303,790	$52,200			$1,303,790		$6,900		$0	$0		$320,000
Centro de Trabajo: CAUCASIA SURTIGAS (1 Afiliados)																							$1,303,790	$208,700			$1,303,790	$52,200			$1,303,790	$52,200			$1,303,790		$6,900		$0	$0		$320,000
Ciudad: CAUCASIA Depto: ANTIOQUIA (1 Afiliados)																							$1,303,790	$208,700			$1,303,790	$52,200			$1,303,790	$52,200			$1,303,790		$6,900		$0	$0		$320,000
144	CC	1038136361	OCAMPO MARTINEZ DAYANA									X									230301	30	$1,303,790	$208,700	EPS037	30	$1,303,790	$52,200	CCF03	30	$1,303,790	$52,200	14-23	30	$1,303,790	0.522%	$6,900	30	$0	$0	Si	$320,000
Total	**Afiliados(123)**																						$147,315,813	$23,571,700			$147,315,813	$5,894,000			$147,315,813	$5,894,000			$147,315,813		$811,700		$0	$0		$36,171,400

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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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	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	33761133	9453360666	E	2023/07/10	2023/07/10	BANCO BBVA COLOMBIA S.A.	0	$36,171,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				123	$23,571,700	$0	$0	$23,571,700
COLFONDOS	231001	800,227,940	6	6	$1,126,800	$0	$0	$1,126,800
COLPENSIONES	25-14	900,336,004	7	9	$1,888,400	$0	$0	$1,888,400
PORVENIR	230301	800,224,808	8	87	$16,567,700	$0	$0	$16,567,700
PROTECCION	230201	800,229,739	0	21	$3,988,800	$0	$0	$3,988,800
ARL (ADMINISTRADORAS: 1)				123	$811,700	$0	$0	$811,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	123	$811,700	$0	$0	$811,700
CCF (ADMINISTRADORAS: 6)				123	$5,894,000	$0	$0	$5,894,000
COMFACOR	CCF16	891,080,005	1	21	$1,008,100	$0	$0	$1,008,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$108,600	$0	$0	$108,600
COMFANDI	CCF57	890,303,208	5	29	$1,544,400	$0	$0	$1,544,400
COMFASUCRE	CCF41	892,200,015	5	17	$721,300	$0	$0	$721,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$52,200	$0	$0	$52,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	54	$2,459,400	$0	$0	$2,459,400
EPS (ADMINISTRADORAS: 16)				123	$5,894,000	$0	$0	$5,894,000
CAJACOPI	CCFC55	901,543,211	6	3	$101,600	$0	$0	$101,600
COMFENALCO VALLE	EPS012	890,303,093	5	2	$105,700	$0	$0	$105,700
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$219,400	$0	$0	$219,400
EMSSANAR	ESSC18	901,021,565	8	1	$58,000	$0	$0	$58,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$52,900	$0	$0	$52,900
EPS MUTUAL SER	EPS048	806,008,394	7	8	$385,200	$0	$0	$385,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$720,200	$0	$0	$720,200
FAMISANAR	EPS017	830,003,564	7	1	$55,300	$0	$0	$55,300
FOSYGA	MIN001	901,037,916	1	1	$15,500	$0	$0	$15,500
MUTUAL SER	ESSC07	806,008,394	7	17	$770,400	$0	$0	$770,400
NUEVA E.P.S.	EPS037	900,156,264	2	10	$491,500	$0	$0	$491,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$139,100	$0	$0	$139,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$155,200	$0	$0	$155,200
SALUD TOTAL	EPS002	800,130,907	4	36	$1,723,300	$0	$0	$1,723,300
SANITAS	EPS005	800,251,440	6	18	$854,300	$0	$0	$854,300
TOTAL				123	$36,171,400	$0	$0	$36,171,400

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125529967	9451836132	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$2,274,500

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: BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Centro de Trabajo: AFINIA BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
1	CC	1047480881	OSORIO CASTILLO JESUS MANUEL																		230201	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$60,000	CCF08	30	$1,500,000	$60,000	14-23	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300

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: TIGO FUERZA DE VENTA (7 Afiliados)																							$7,540,001	$1,206,500			$7,540,001	$301,700			$7,540,001	$301,700			$7,540,001		$39,300		$0	$0		$1,849,200
Centro de Trabajo: TIGO FUERZA DE VENTA (7 Afiliados)																							$7,540,001	$1,206,500			$7,540,001	$301,700			$7,540,001	$301,700			$7,540,001		$39,300		$0	$0		$1,849,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							$7,540,001	$1,206,500			$7,540,001	$301,700			$7,540,001	$301,700			$7,540,001		$39,300		$0	$0		$1,849,200
2	CC	1003408680	BETIN TUIRAN GUSTAVO RAFAEL																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	1002234074	CAMARGO NARVAEZ MAICOL ANDRES																		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	7642854	CHARRIS MOJICA WALDIR EMILIO											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF07	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
5	CC	7642854	CHARRIS MOJICA WALDIR EMILIO																		230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF07	28	$1,082,667	$43,400	14-23	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
6	CC	1048067096	ECHEVERRIA OCHOA YURIMAR	X																	230201	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF07	15	$580,000	$23,200	14-23	15	$580,000	0.522%	$3,100	15	$0	$0	Si	$142,300
7	CC	1143148084	GREY PARRA OSCAR EDUARDO																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
8	CC	78033933	MORGAN DIAZ FRANCISCO ALBERTO																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
9	CC	1143157070	VACA MURILLO RAFAEL																		230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Total			**Afiliados(8)**																				$9,040,001	$1,446,500			$9,040,001	$361,700			$9,040,001	$361,700			$9,040,001		$104,600		$0	$0		$2,274,500

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125529967	9451836132	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$2,274,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$1,446,500	$0	$0	$1,446,500
PORVENIR	230301	800,224,808	8	3	$556,800	$0	$0	$556,800
PROTECCION	230201	800,229,739	0	5	$889,700	$0	$0	$889,700
ARL (ADMINISTRADORAS: 1)				8	$104,600	$0	$0	$104,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$104,600	$0	$0	$104,600
CCF (ADMINISTRADORAS: 2)				8	$361,700	$0	$0	$361,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$301,700	$0	$0	$301,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$60,000	$0	$0	$60,000
EPS (ADMINISTRADORAS: 6)				8	$361,700	$0	$0	$361,700
CAJACOPI	CCFC55	901,543,211	6	1	$60,000	$0	$0	$60,000
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$0	$0	$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$23,200	$0	$0	$23,200
MUTUAL SER	ESSC07	806,008,394	7	2	$92,800	$0	$0	$92,800
SANITAS	EPS005	800,251,440	6	2	$92,900	$0	$0	$92,900
TOTAL				**8**	**$2,274,500**	**$0**	**$0**	**$2,274,500**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	33761133	9453365917	E	2023/07/10	2023/07/10	BANCO BBVA COLOMBIA S.A.	0	$36,691,600

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: PERSONAL PLANTA (48 Afiliados)																							**$123,180,736**	**$20,174,700**			**$126,660,737**	**$6,591,700**			**$123,180,736**	**$4,924,100**			**$126,660,737**		**$748,700**		**$14,500,000**	**$725,000**		**$33,164,200**
Centro de Trabajo: CENTRO TRABAJO 0 (29 Afiliados)																							**$82,086,285**	**$13,436,900**			**$82,086,285**	**$4,512,100**			**$82,086,285**	**$3,279,600**			**$82,086,285**		**$390,900**		**$14,500,000**	**$725,000**		**$22,344,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (29 Afiliados)																							**$82,086,285**	**$13,436,900**			**$82,086,285**	**$4,512,100**			**$82,086,285**	**$3,279,600**			**$82,086,285**		**$390,900**		**$14,500,000**	**$725,000**		**$22,344,500**
1	CC	32772450	ALGARIN MANJARRES PILAR BEATRIZ																		25-14	30	$3,237,172	$518,000	EPS005	30	$3,237,172	$129,500	CCF07	30	$3,237,172	$129,500	14-23	30	$3,237,172	0.522%	$16,900	30	$0	$0	Si	$793,900
2	CC	32773710	ALVERNIA BONETT DIOSELINA											X							23100 1	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF07	1	$38,667	$1,600	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
3	CC	32773710	ALVERNIA BONETT DIOSELINA																		23100 1	29	$1,233,467	$197,400	EPS005	29	$1,233,467	$49,400	CCF07	29	$1,233,467	$49,400	14-23	29	$1,233,467	0.522%	$6,500	29	$0	$0	Si	$302,700
4	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS											X							25-14	30	$1,160,001	$185,700	EPS002	30	$1,160,001	$46,500	CCF07	30	$1,160,001	$46,500	14-23	30	$1,160,001	0.000%	$0	30	$0	$0	Si	$278,700
5	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES											X							23030 1	2	$77,334	$12,400	EPS048	2	$77,334	$3,100	CCF07	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
6	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES																		23030 1	28	$1,515,734	$242,600	EPS048	28	$1,515,734	$60,700	CCF07	28	$1,515,734	$60,700	14-23	28	$1,515,734	0.522%	$8,000	28	$0	$0	Si	$372,000
7	CC	72197350	CARDENAS SERRANO HERNANDO																		23030 1	30	$1,710,533	$273,700	EPS005	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	0.522%	$9,000	30	$0	$0	Si	$419,700
8	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA												X						23090 1	30	$2,418,041	$386,900	EPS010	30	$2,418,041	$96,800	CCF07	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.000%	$0	30	$0	$0	Si	$580,500
9	CC	1143465014	CASTRO DE LA ROSA HARVEY STIVEN																		23030 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
10	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA													X					25-14	5	$950,296	$161,700	EPS005	5	$950,296	$38,100	CCF07	5	$950,296	$38,100	14-23	5	$950,296	0.000%	$0	5	$0	$0	Si	$237,900
11	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA																		25-14	25	$4,751,480	$807,900	EPS005	25	$4,751,480	$190,100	CCF07	25	$4,751,480	$190,100	14-23	25	$4,751,480	0.522%	$24,900	25	$0	$0	Si	$1,213,000
12	CC	1047498458	ESCORCIA VALEGA DANIELA ANDREA												X						23030 1	30	$2,036,160	$325,800	EPS037	30	$2,036,160	$81,500	CCF07	30	$2,036,160	$81,500	14-23	30	$2,036,160	0.000%	$0	30	$0	$0	Si	$488,800
13	CC	1044423720	GOMEZ JIMENEZ ALEJANDRA																		23020 1	30	$2,036,000	$325,800	EPS010	30	$2,036,000	$81,500	CCF07	30	$2,036,000	$81,500	14-23	30	$2,036,000	0.522%	$10,700	30	$0	$0	Si	$499,500
14	CC	1127591270	GONZALEZ GARCIA ASHLEY CAROLINA																		23100 1	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
15	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO									X									23100 1	30	$1,779,135	$284,700	EPS037	30	$1,779,135	$71,200	CCF07	30	$1,779,135	$71,200	14-23	30	$1,779,135	0.522%	$9,300	30	$0	$0	Si	$436,400
16	CC	1140903714	GONZALEZ OSORIO MIGUEL ANGEL																		23030 1	30	$1,334,000	$213,500	EPS005	30	$1,334,000	$53,400	CCF07	30	$1,334,000	$53,400	14-23	30	$1,334,000	0.522%	$7,000	30	$0	$0	Si	$327,300
17	CC	1010064421	GONZALEZ PLATA VALENTINA MARIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
18	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE											X							23030 1	1	$80,441	$12,900	EPS037	1	$80,441	$3,300	CCF07	1	$80,441	$3,300	14-23	1	$80,441	0.000%	$0	1	$0	$0	Si	$19,500
19	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE											X							23030 1	2	$160,882	$25,800	EPS037	2	$160,882	$6,500	CCF07	2	$160,882	$6,500	14-23	2	$160,882	0.000%	$0	2	$0	$0	Si	$38,800
20	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE																		23030 1	27	$3,257,856	$521,300	EPS037	27	$3,257,856	$130,400	CCF07	27	$3,257,856	$130,400	14-23	27	$3,257,856	0.522%	$17,100	27	$0	$0	Si	$799,200
21	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA										X								23020 1	1	$80,598	$9,700	EPS010	1	$80,598	$0	CCF07	1	$80,598	$0	14-23	1	$80,598	0.000%	$0	1	$0	$0	Si	$9,700
22	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA																		23020 1	29	$2,337,342	$374,000	EPS010	29	$2,337,342	$93,500	CCF07	29	$2,337,342	$93,500	14-23	29	$2,337,342	0.522%	$12,300	29	$0	$0	Si	$573,300
23	CC	1082923510	MERCADO VASQUEZ HECTOR RAFAEL																		23100 1	30	$2,036,000	$325,800	EPS002	30	$2,036,000	$81,500	CCF07	30	$2,036,000	$81,500	14-23	30	$2,036,000	0.522%	$10,700	30	$0	$0	Si	$499,500

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aportes en línea

Planilla Resumen

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	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	33761133	9453365917	E	2023/07/10	2023/07/10	BANCO BBVA COLOMBIA S.A.	0	$36,691,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$22,371,100	$0	$0	$22,371,100
COLFONDOS	231001	800,227,940	6	7	$1,983,300	$0	$0	$1,983,300
COLPENSIONES	25-14	900,336,004	7	10	$7,045,700	$0	$0	$7,045,700
PORVENIR	230301	800,224,808	8	28	$10,109,100	$0	$0	$10,109,100
PROTECCION	230201	800,229,739	0	8	$2,846,100	$0	$0	$2,846,100
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				59	$825,800	$0	$0	$825,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	59	$825,800	$0	$0	$825,800
CCF (ADMINISTRADORAS: 5)				54	$5,473,700	$0	$0	$5,473,700
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	45	$4,924,100	$0	$0	$4,924,100
COMFASUCRE	CCF41	892,200,015	5	1	$49,400	$0	$0	$49,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$301,200	$0	$0	$301,200
EPS (ADMINISTRADORAS: 8)				59	$7,296,000	$0	$0	$7,296,000
CAJACOPI	CCFC55	901,543,211	6	1	$145,000	$0	$0	$145,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$9,700	$0	$0	$9,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$63,800	$0	$0	$63,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,232,000	$0	$0	$2,232,000
MUTUAL SER	ESSC07	806,008,394	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$361,400	$0	$0	$361,400
SALUD TOTAL	EPS002	800,130,907	4	13	$931,200	$0	$0	$931,200
SANITAS	EPS005	800,251,440	6	16	$3,407,900	$0	$0	$3,407,900
ICBF (ADMINISTRADORAS: 1)				1	$435,000	$0	$0	$435,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$435,000	$0	$0	$435,000
SENA (ADMINISTRADORAS: 1)				1	$290,000	$0	$0	$290,000
SENA	PASENA	899,999,034	1	1	$290,000	$0	$0	$290,000
TOTAL				**59**	**$36,691,600**	**$0**	**$0**	**$36,691,600**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125512068	9451840518	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$37,454,300

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: BRILLA (1 Afiliados)																							$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO																		23030 1	30	$2,714,880	$434,400	EPS010	30	$2,714,880	$108,600	CCF07	30	$2,714,880	$108,600	14-23	30	$2,714,880	0.522%	$14,200	30	$0	$0	Si	$665,800

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: BRILLA - GDO (42 Afiliados)																							$52,661,435	$8,412,600			$52,661,435	$2,093,000			$52,661,435	$2,093,000			$52,661,435		$323,400		$0	$0		$12,922,000
Centro de Trabajo: RIESGO1 (41 Afiliados)																							$51,269,435	$8,189,800			$51,269,435	$2,037,300			$51,269,435	$2,037,300			$51,269,435		$262,800		$0	$0		$12,527,200
Ciudad: CALI Depto: VALLE (41 Afiliados)																							$51,269,435	$8,189,800			$51,269,435	$2,037,300			$51,269,435	$2,037,300			$51,269,435		$262,800		$0	$0		$12,527,200
2	CC	1108558868	AREVALO MANSSO ANNY ISABELLA									X									23030 1	30	$1,382,333	$221,200	EPS005	30	$1,382,333	$55,300	CCF57	30	$1,382,333	$55,300	14-23	30	$1,382,333	0.522%	$7,300	30	$0	$0	Si	$339,100
3	CC	1005706189	BALANTA ABANIS ISABELLA									X									25-14	30	$1,314,666	$210,400	EPS018	30	$1,314,666	$52,600	CCF57	30	$1,314,666	$52,600	14-23	30	$1,314,666	0.522%	$6,900	30	$0	$0	Si	$322,500
4	CC	1005690764	BARCO GRACIA KAREN MICHEL									X									23030 1	30	$1,343,666	$215,000	EPS002	30	$1,343,666	$53,800	CCF57	30	$1,343,666	$53,800	14-23	30	$1,343,666	0.522%	$7,100	30	$0	$0	Si	$329,700
5	CC	1107524003	CAMACHO SANCHEZ NICOL DAIANA									X									23030 1	30	$1,430,666	$229,000	ESSC24	30	$1,430,666	$57,300	CCF57	30	$1,430,666	$57,300	14-23	30	$1,430,666	0.522%	$7,500	30	$0	$0	Si	$351,100
6	CC	1144181669	CASTAÑO GARCIA SOFIA		X							X									23030 1	28	$1,208,333	$193,400	EPS002	28	$1,208,333	$48,400	CCF57	28	$1,208,333	$48,400	14-23	28	$1,208,333	0.522%	$6,400	28	$0	$0	Si	$296,600
7	CC	16498832	CORTES PARRA WILMAR RODOLFO									X									23020 1	30	$1,343,666	$215,000	EPS018	30	$1,343,666	$53,800	CCF57	30	$1,343,666	$53,800	14-23	30	$1,343,666	0.522%	$7,100	30	$0	$0	Si	$329,700
8	CC	1006106770	CORTEZ CARABALI CAROL YOELI											X							23020 1	2	$77,334	$12,400	ESSC18	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
9	CC	1006106770	CORTEZ CARABALI CAROL YOELI									X									23020 1	28	$1,343,667	$215,000	ESSC18	28	$1,343,667	$53,800	CCF57	28	$1,343,667	$53,800	14-23	28	$1,343,667	0.522%	$7,100	28	$0	$0	Si	$329,700
10	CC	1094896726	DIAZ OSPINA IVAN EDIXON									X									25-14	30	$1,285,666	$205,800	EPS010	30	$1,285,666	$51,500	CCF57	30	$1,285,666	$51,500	14-23	30	$1,285,666	0.522%	$6,800	30	$0	$0	Si	$315,600
11	CC	1043026149	FERRIN CABARCAS NATALIA									X									23020 1	30	$1,285,666	$205,800	EPS012	30	$1,285,666	$51,500	CCF57	30	$1,285,666	$51,500	14-23	30	$1,285,666	0.522%	$6,800	30	$0	$0	Si	$315,600
12	CC	1125230566	GAVIRIA DOMINGUEZ ANA MARCELA		X							X									25-14	5	$261,000	$41,800	EPS037	5	$261,000	$10,500	CCF57	5	$261,000	$10,500	14-23	5	$261,000	0.522%	$1,400	5	$0	$0	Si	$64,200
13	CC	1094959263	GIRALDO HERRERA KAROLAYN										X								23030 1	6	$232,000	$27,900	EPS037	6	$232,000	$0	CCF57	6	$232,000	$0	14-23	6	$232,000	0.000%	$0	6	$0	$0	Si	$27,900
14	CC	1094959263	GIRALDO HERRERA KAROLAYN		X							X									23030 1	22	$908,667	$145,400	EPS037	22	$908,667	$36,400	CCF57	22	$908,667	$36,400	14-23	22	$908,667	0.522%	$4,800	22	$0	$0	Si	$223,000
15	CC	1143870116	GONZALEZ LOZANO DANIELA		X																23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
16	CC	67027809	GONZALEZ GOMEZ JENNIFER										X								23030 1	4	$154,667	$18,600	EPS010	4	$154,667	$0	CCF57	4	$154,667	$0	14-23	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
17	CC	67027809	GONZALEZ GOMEZ JENNIFER									X									23030 1	26	$1,131,000	$181,000	EPS010	26	$1,131,000	$45,300	CCF57	26	$1,131,000	$45,300	14-23	26	$1,131,000	0.522%	$6,000	26	$0	$0	Si	$277,600
18	CC	1144206329	GONZALEZ HERNANDEZ MARIA ALEJANDRA											X							23030 1	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
19	CC	1144206329	GONZALEZ HERNANDEZ MARIA ALEJANDRA		X							X									23030 1	26	$1,131,000	$181,000	EPS010	26	$1,131,000	$45,300	CCF57	26	$1,131,000	$45,300	14-23	26	$1,131,000	0.522%	$6,000	26	$0	$0	Si	$277,600
20	CC	29542770	GUERRERO ORDOÑEZ ANA CECILIA		X							X									25-14	10	$483,333	$77,400	EPS005	10	$483,333	$19,400	CCF57	10	$483,333	$19,400	14-23	10	$483,333	0.522%	$2,600	10	$0	$0	Si	$118,800

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Planilla Resumen

| Centro de Trabajo: BRILLA CORDOBA (21 Afiliados) | | |

Centro de Trabajo: BRILLA SUCRE (15 Afiliados)																							$18,038,238	$2,883,500			$18,038,238	$718,900			$18,038,238	$718,900			$18,038,238		$94,500		$0	$0		$4,415,800
Ciudad: SINCELEJO Depto: SUCRE (15 Afiliados)																							$18,038,238	$2,883,500			$18,038,238	$718,900			$18,038,238	$718,900			$18,038,238		$94,500		$0	$0		$4,415,800
75	CC	1066184987	AGUILAR ALVAREZ MIGUEL MANUEL									X									230301	30	$1,473,200	$235,800	EPS002	30	$1,473,200	$59,000	CCF41	30	$1,473,200	$59,000	14-23	30	$1,473,200	0.522%	$7,700	30	$0	$0	Si	$361,500
76	CC	1102885322	ARRIETA MERLANO MARIA CLARA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
77	CC	1005660091	ARROYO VERGARA LINA MARIA																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
78	CC	1102840567	COLON RUIZ ALIX DARIO									X									230301	30	$1,189,000	$190,300	EPS002	30	$1,189,000	$47,600	CCF41	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
79	CC	1193528271	DIAZ CHANTAK JEAN LUCAS									X									230301	30	$1,248,206	$199,800	EPS002	30	$1,248,206	$50,000	CCF41	30	$1,248,206	$50,000	14-23	30	$1,248,206	0.522%	$6,600	30	$0	$0	Si	$306,400
80	CC	1001967679	ELLES MEDINA JUAN DANIEL										X								230301	2	$77,334	$9,300	ESSC07	2	$77,334	$0	CCF41	2	$77,334	$0	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
81	CC	1001967679	ELLES MEDINA JUAN DANIEL																		230301	28	$1,082,667	$173,300	ESSC07	28	$1,082,667	$43,400	CCF41	28	$1,082,667	$43,400	14-23	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
82	CC	1103097358	MORALES MERCADO KAREN LORENA																		230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
83	CC	1102855637	NUÑEZ PERCY ERIKA MARCELA																		230201	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
84	CC	1103218192	PALACIO MORA NINI JOHANA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
85	CC	1002442583	PAYARES LAMBRAÑO CICILIANA SANDRITH									X									230301	30	$1,297,749	$207,700	CCFC33	30	$1,297,749	$52,000	CCF41	30	$1,297,749	$52,000	14-23	30	$1,297,749	0.522%	$6,800	30	$0	$0	Si	$318,500
86	CC	1103095015	PAYARES MERCADO LUIS ALEJANDRO																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
87	CC	18778680	PEREZ VITAL ISMAEL DE JESUS									X									230201	30	$1,201,082	$192,200	EPS002	30	$1,201,082	$48,100	CCF41	30	$1,201,082	$48,100	14-23	30	$1,201,082	0.522%	$6,300	30	$0	$0	Si	$294,700
88	CC	64584195	SOLANO PEÑATE CARMEN EDITH		X																25-14	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
89	CC	1102852365	SOTO LOPEZ YULIS MARGARITA									X									230301	30	$1,189,000	$190,300	EPS002	30	$1,189,000	$47,600	CCF41	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
90	CC	1102883750	VILORIA GAMARRA YURY BETILDA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

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: BRILLA BOLIVAR (48 Afiliados)																							$54,201,915	$8,666,600			$54,201,915	$2,162,200			$54,201,915	$2,162,200			$54,201,915		$277,400		$0	$0		$13,268,400
Centro de Trabajo: BRILLA BOLIVAR (48 Afiliados)																							$54,201,915	$8,666,600			$54,201,915	$2,162,200			$54,201,915	$2,162,200			$54,201,915		$277,400		$0	$0		$13,268,400
Ciudad: CARTAGENA Depto: BOLIVAR (48 Afiliados)																							$54,201,915	$8,666,600			$54,201,915	$2,162,200			$54,201,915	$2,162,200			$54,201,915		$277,400		$0	$0		$13,268,400
91	CC	1143370545	AGUILAR CASTILLA LAURA VANESSA									X									25-14	30	$1,189,000	$190,300	EPS002	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
92	CC	1001804970	ALVAREZ RODRIGUEZ MARIA ANDREINA											X							230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF08	3	$116,000	$4,700	14-23	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
93	CC	1001804970	ALVAREZ RODRIGUEZ MARIA ANDREINA																		230301	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF08	27	$1,044,000	$41,800	14-23	27	$1,044,000	0.522%	$5,500	27	$0	$0	Si	$256,200
94	CC	1052972136	ATENCIO MACHADO CLAUDIA PATRICIA	X																	230301	1	$38,667	$6,200	EPS048	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-23	1	$38,667	0.522%	$300	1	$0	$0	Si	$9,700
95	CC	1047499624	BALLESTEROS YEPES ANGELICA ALEJANDRA											X							230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.000%	$0	30	$0	$0	Si	$278,400
96	CC	73213301	BARRIOS SEPULVEDA JHON JAIRO																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
97	CC	1005473050	BERRIO RODRIGUEZ VANESA									X									230301	30	$1,189,000	$190,300	EPS010	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
98	CC	1047448003	BLANCO MARTINEZ KATUNIS									X									230301	30	$1,189,000	$190,300	EPS005	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
99	CC	1052965760	CANABAL BELLO JULFIER									X									230301	30	$1,189,000	$190,300	CCFC55	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
100	CC	1045310377	CASTILLA GARCIA YON JAIVER									X									230301	30	$1,184,165	$189,500	EPS002	30	$1,184,165	$47,400	CCF08	30	$1,184,165	$47,400	14-23	30	$1,184,165	0.522%	$6,200	30	$0	$0	Si	$290,500
101	CC	1051445124	CASTRO GOMEZ LENIS VANESSA									X									25-14	30	$1,189,000	$190,300	EPS048	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
102	CC	1047471241	CASTRO TORRES ORNELLA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
103	CC	1143397135	COHEN ARAGON YENNIFER PAOLA									X									230301	30	$1,172,082	$187,600	EPS048	30	$1,172,082	$46,900	CCF08	30	$1,172,082	$46,900	14-23	30	$1,172,082	0.522%	$6,200	30	$0	$0	Si	$287,600

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125512068	9451840518	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$37,454,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				128	$24,437,500	$0	$0	$24,437,500
COLFONDOS	231001	800,227,940	6	6	$1,196,600	$0	$0	$1,196,600
COLPENSIONES	25-14	900,336,004	7	13	$2,417,100	$0	$0	$2,417,100
PORVENIR	230301	800,224,808	8	84	$16,256,800	$0	$0	$16,256,800
PROTECCION	230201	800,229,739	0	25	$4,567,000	$0	$0	$4,567,000
ARL (ADMINISTRADORAS: 1)				128	$838,800	$0	$0	$838,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	128	$838,800	$0	$0	$838,800
CCF (ADMINISTRADORAS: 6)				128	$6,089,000	$0	$0	$6,089,000
COMFACOR	CCF16	891,080,005	1	21	$958,200	$0	$0	$958,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$108,600	$0	$0	$108,600
COMFANDI	CCF57	890,303,208	5	42	$2,093,000	$0	$0	$2,093,000
COMFASUCRE	CCF41	892,200,015	5	15	$718,900	$0	$0	$718,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$48,100	$0	$0	$48,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	48	$2,162,200	$0	$0	$2,162,200
EPS (ADMINISTRADORAS: 15)				128	$6,089,000	$0	$0	$6,089,000
CAJACOPI	CCFC55	901,543,211	6	3	$142,600	$0	$0	$142,600
COMFENALCO VALLE	EPS012	890,303,093	5	3	$153,600	$0	$0	$153,600
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$205,500	$0	$0	$205,500
EMSSANAR	ESSC18	901,021,565	8	2	$112,200	$0	$0	$112,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$52,000	$0	$0	$52,000
EPS MUTUAL SER	EPS048	806,008,394	7	9	$379,600	$0	$0	$379,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$801,400	$0	$0	$801,400
FAMISANAR	EPS017	830,003,564	7	1	$56,500	$0	$0	$56,500
MUTUAL SER	ESSC07	806,008,394	7	14	$652,700	$0	$0	$652,700
NUEVA E.P.S.	EPS037	900,156,264	2	12	$534,700	$0	$0	$534,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$108,300	$0	$0	$108,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$165,500	$0	$0	$165,500
SALUD TOTAL	EPS002	800,130,907	4	37	$1,776,100	$0	$0	$1,776,100
SANITAS	EPS005	800,251,440	6	19	$901,900	$0	$0	$901,900
TOTAL				**128**	**$37,454,300**	**$0**	**$0**	**$37,454,300**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125512068	9451840518	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$37,454,300

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: BRILLA (1 Afiliados)																							$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$2,714,880	$434,400			$2,714,880	$108,600			$2,714,880	$108,600			$2,714,880		$14,200		$0	$0		$665,800
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO																		23030 1	30	$2,714,880	$434,400	EPS010	30	$2,714,880	$108,600	CCF07	30	$2,714,880	$108,600	14-23	30	$2,714,880	0.522%	$14,200	30	$0	$0	Si	$665,800

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: BRILLA - GDO (42 Afiliados)																							$52,661,435	$8,412,600			$52,661,435	$2,093,000			$52,661,435	$2,093,000			$52,661,435		$323,400		$0	$0		$12,922,000
Centro de Trabajo: RIESGO1 (41 Afiliados)																							$51,269,435	$8,189,800			$51,269,435	$2,037,300			$51,269,435	$2,037,300			$51,269,435		$262,800		$0	$0		$12,527,200
Ciudad: CALI Depto: VALLE (41 Afiliados)																							$51,269,435	$8,189,800			$51,269,435	$2,037,300			$51,269,435	$2,037,300			$51,269,435		$262,800		$0	$0		$12,527,200
2	CC	1108558868	AREVALO MANSSO ANNY ISABELLA									X									23030 1	30	$1,382,333	$221,200	EPS005	30	$1,382,333	$55,300	CCF57	30	$1,382,333	$55,300	14-23	30	$1,382,333	0.522%	$7,300	30	$0	$0	Si	$339,100
3	CC	1005706189	BALANTA ABANIS ISABELLA									X									25-14	30	$1,314,666	$210,400	EPS018	30	$1,314,666	$52,600	CCF57	30	$1,314,666	$52,600	14-23	30	$1,314,666	0.522%	$6,900	30	$0	$0	Si	$322,500
4	CC	1005690764	BARCO GRACIA KAREN MICHEL									X									23030 1	30	$1,343,666	$215,000	EPS002	30	$1,343,666	$53,800	CCF57	30	$1,343,666	$53,800	14-23	30	$1,343,666	0.522%	$7,100	30	$0	$0	Si	$329,700
5	CC	1107524003	CAMACHO SANCHEZ NICOL DAIANA									X									23030 1	30	$1,430,666	$229,000	ESSC24	30	$1,430,666	$57,300	CCF57	30	$1,430,666	$57,300	14-23	30	$1,430,666	0.522%	$7,500	30	$0	$0	Si	$351,100
6	CC	1144181669	CASTAÑO GARCIA SOFIA		X							X									23030 1	28	$1,208,333	$193,400	EPS002	28	$1,208,333	$48,400	CCF57	28	$1,208,333	$48,400	14-23	28	$1,208,333	0.522%	$6,400	28	$0	$0	Si	$296,600
7	CC	16498832	CORTES PARRA WILMAR RODOLFO									X									23020 1	30	$1,343,666	$215,000	EPS018	30	$1,343,666	$53,800	CCF57	30	$1,343,666	$53,800	14-23	30	$1,343,666	0.522%	$7,100	30	$0	$0	Si	$329,700
8	CC	1006106770	CORTEZ CARABALI CAROL YOELI											X							23020 1	2	$77,334	$12,400	ESSC18	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
9	CC	1006106770	CORTEZ CARABALI CAROL YOELI									X									23020 1	28	$1,343,667	$215,000	ESSC18	28	$1,343,667	$53,800	CCF57	28	$1,343,667	$53,800	14-23	28	$1,343,667	0.522%	$7,100	28	$0	$0	Si	$329,700
10	CC	1094896726	DIAZ OSPINA IVAN EDIXON									X									25-14	30	$1,285,666	$205,800	EPS010	30	$1,285,666	$51,500	CCF57	30	$1,285,666	$51,500	14-23	30	$1,285,666	0.522%	$6,800	30	$0	$0	Si	$315,600
11	CC	1043026149	FERRIN CABARCAS NATALIA									X									23020 1	30	$1,285,666	$205,800	EPS012	30	$1,285,666	$51,500	CCF57	30	$1,285,666	$51,500	14-23	30	$1,285,666	0.522%	$6,800	30	$0	$0	Si	$315,600
12	CC	1125230566	GAVIRIA DOMINGUEZ ANA MARCELA		X							X									25-14	5	$261,000	$41,800	EPS037	5	$261,000	$10,500	CCF57	5	$261,000	$10,500	14-23	5	$261,000	0.522%	$1,400	5	$0	$0	Si	$64,200
13	CC	1094959263	GIRALDO HERRERA KAROLAYN										X								23030 1	6	$232,000	$27,900	EPS037	6	$232,000	$0	CCF57	6	$232,000	$0	14-23	6	$232,000	0.000%	$0	6	$0	$0	Si	$27,900
14	CC	1094959263	GIRALDO HERRERA KAROLAYN		X							X									23030 1	22	$908,667	$145,400	EPS037	22	$908,667	$36,400	CCF57	22	$908,667	$36,400	14-23	22	$908,667	0.522%	$4,800	22	$0	$0	Si	$223,000
15	CC	1143870116	GONZALEZ LOZANO DANIELA		X																23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
16	CC	67027809	GONZALEZ GOMEZ JENNIFER										X								23030 1	4	$154,667	$18,600	EPS010	4	$154,667	$0	CCF57	4	$154,667	$0	14-23	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
17	CC	67027809	GONZALEZ GOMEZ JENNIFER									X									23030 1	26	$1,131,000	$181,000	EPS010	26	$1,131,000	$45,300	CCF57	26	$1,131,000	$45,300	14-23	26	$1,131,000	0.522%	$6,000	26	$0	$0	Si	$277,600
18	CC	1144206329	GONZALEZ HERNANDEZ MARIA ALEJANDRA											X							23030 1	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
19	CC	1144206329	GONZALEZ HERNANDEZ MARIA ALEJANDRA		X							X									23030 1	26	$1,131,000	$181,000	EPS010	26	$1,131,000	$45,300	CCF57	26	$1,131,000	$45,300	14-23	26	$1,131,000	0.522%	$6,000	26	$0	$0	Si	$277,600
20	CC	29542770	GUERRERO ORDOÑEZ ANA CECILIA		X							X									25-14	10	$483,333	$77,400	EPS005	10	$483,333	$19,400	CCF57	10	$483,333	$19,400	14-23	10	$483,333	0.522%	$2,600	10	$0	$0	Si	$118,800

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| Centro de Trabajo: BRILLA CORDOBA (21 Afiliados) | | |

| | | |

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104	CC	1149444956	CORTES MELENDEZ DILSON JOSE									X									230201	30	$1,189,000	$190,300	EPS002	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
105	CC	1143331992	DEANGEL MUÑOZ ENA MARCELA									X									230201	30	$1,195,041	$191,300	EPS037	30	$1,195,041	$47,900	CCF08	30	$1,195,041	$47,900	14-23	30	$1,195,041	0.522%	$6,300	30	$0	$0	Si	$293,400
106	CC	1082868154	DI FILIPPO MACHADO DAIMER	X																	231001	21	$974,400	$156,000	EPS037	21	$974,400	$39,000	CCF08	21	$974,400	$39,000	14-23	21	$974,400	0.522%	$5,100	21	$0	$0	Si	$239,100
107	CC	1080021780	DIAZ MANJARRES MICHEL JUCETH																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
108	CC	1047468997	ECHENIQUE RAMOS KATHLEN STEPHANI	X																	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-23	1	$38,667	0.522%	$300	1	$0	$0	Si	$9,700
109	CC	1047484943	ELLES HERNANDEZ LUIS ALFONSO									X									230201	30	$1,195,041	$191,300	EPS002	30	$1,195,041	$47,900	CCF08	30	$1,195,041	$47,900	14-23	30	$1,195,041	0.522%	$6,300	30	$0	$0	Si	$293,400
110	CC	1047507125	GARCIA TERAN ANYELA									X									230301	30	$1,196,247	$191,400	EPS002	30	$1,196,247	$47,900	CCF08	30	$1,196,247	$47,900	14-23	30	$1,196,247	0.522%	$6,300	30	$0	$0	Si	$293,500
111	CC	1123638391	HERNANDEZ GONZALEZ TATIANA																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
112	CC	1001804601	JIMENEZ BANQUEZ SHADIA SOFIA									X									230301	30	$1,225,247	$196,100	EPS010	30	$1,225,247	$49,100	CCF08	30	$1,225,247	$49,100	14-23	30	$1,225,247	0.522%	$6,400	30	$0	$0	Si	$300,700
113	CC	1044924403	JIMENEZ REBOLLO YULIET PAOLA									X									230201	30	$1,261,495	$201,900	ESSC07	30	$1,261,495	$50,500	CCF08	30	$1,261,495	$50,500	14-23	30	$1,261,495	0.522%	$6,600	30	$0	$0	Si	$309,500
114	CC	1192748545	JULIO CARRILLO JOSE GREGORIO																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
115	CC	1052093984	LEGUIA ROCHA CECILIA MARIA									X									230301	30	$1,218,000	$194,900	EPS010	30	$1,218,000	$48,800	CCF08	30	$1,218,000	$48,800	14-23	30	$1,218,000	0.522%	$6,400	30	$0	$0	Si	$298,900
116	CC	1007978019	MACHUCA PEINADO YULIANA CAROLINA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
117	CC	1047408725	MELO BOLQUELMAN CHRISTIAD IVAN		X																231001	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF08	26	$1,005,334	$40,300	14-23	26	$1,005,334	0.522%	$5,300	26	$0	$0	Si	$246,800
118	CC	1143380149	MERCADO MARRIAGA JUAN PABLO																		230301	30	$1,392,000	$222,800	EPS041	30	$1,392,000	$55,700	CCF08	30	$1,392,000	$55,700	14-23	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
119	CC	1007763880	MERIÑO RIVERA MISHELL CAROLINA									X									230301	30	$1,201,082	$192,200	ESSC07	30	$1,201,082	$48,100	CCF08	30	$1,201,082	$48,100	14-23	30	$1,201,082	0.522%	$6,300	30	$0	$0	Si	$294,700
120	CC	1047453048	MUENTES MILLAN MARILYN											X							230201	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-23	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
121	CC	1047453048	MUENTES MILLAN MARILYN									X									230201	29	$1,156,375	$185,100	EPS005	29	$1,156,375	$46,300	CCF08	29	$1,156,375	$46,300	14-23	29	$1,156,375	0.522%	$6,100	29	$0	$0	Si	$283,800
122	CC	1143353871	NAVARRO GONZALEZ CLAIRE DEL CARMEN									X									230301	30	$1,190,206	$190,500	EPS002	30	$1,190,206	$47,700	CCF08	30	$1,190,206	$47,700	14-23	30	$1,190,206	0.522%	$6,300	30	$0	$0	Si	$292,200
123	CC	73212096	ORTIZ PAYARES FAUSTO																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
124	CC	1143390163	OSPINO CASTILLA MARIA JOSE																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
125	CC	1143341828	POMARES GUZMAN TIBISAY									X									230301	30	$1,189,000	$190,300	ESSC07	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
126	CC	1102876704	PUENTES PADILLA KARINE MARIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
127	CC	1052968667	PUERTA LASCANO ANGELA PAOLA									X									230301	30	$1,213,165	$194,200	CCFC55	30	$1,213,165	$48,600	CCF08	30	$1,213,165	$48,600	14-23	30	$1,213,165	0.522%	$6,400	30	$0	$0	Si	$297,800
128	CC	1047460348	QUINTANA HERAZO NIXON ANTONIO									X									230301	30	$1,473,200	$235,800	EPS005	30	$1,473,200	$59,000	CCF08	30	$1,473,200	$59,000	14-23	30	$1,473,200	0.522%	$7,700	30	$0	$0	Si	$361,500
129	CC	73197343	RICO OSORIO ROBERTO JULIO																		230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
130	CC	1143366539	RIPOLL VIANA YESSICA PAOLA																		230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
131	CC	1143331219	ROJAS MURILLO ALEXANDER																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
132	CC	1047492350	SALGUEDO MONTALVO CLAUDIA ANDREA										X								230201	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF08	5	$193,334	$0	14-23	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
133	CC	1047492350	SALGUEDO MONTALVO CLAUDIA ANDREA																		230201	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF08	25	$966,667	$38,700	14-23	25	$966,667	0.522%	$5,100	25	$0	$0	Si	$237,200
134	CC	1047436134	SIERRA MEZA SHIRLEY MILENA											X							230301	2	$77,334	$12,400	ESSC07	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-23	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
135	CC	1047436134	SIERRA MEZA SHIRLEY MILENA																		230301	28	$1,082,667	$173,300	ESSC07	28	$1,082,667	$43,400	CCF08	28	$1,082,667	$43,400	14-23	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
136	CC	1143379608	THOMAS MILLER KEVIN ALFONSO																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
137	CC	1044923773	TORO GARCIA OSCAR EDUARDO																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
138	CC	1047451724	TORRES SOSSA YURANIS PATRICIA									X									230301	30	$1,189,000	$190,300	EPS048	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-23	30	$1,189,000	0.522%	$6,300	30	$0	$0	Si	$291,800
139	CC	1083025662	VASQUEZ ELIAS JAHIBEL																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125512068	9451840518	E	2023/06/07	2023/06/07	BANCO BBVA COLOMBIA S.A.	0	$37,454,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				128	$24,437,500	$0	$0	$24,437,500
COLFONDOS	231001	800,227,940	6	6	$1,196,600	$0	$0	$1,196,600
COLPENSIONES	25-14	900,336,004	7	13	$2,417,100	$0	$0	$2,417,100
PORVENIR	230301	800,224,808	8	84	$16,256,800	$0	$0	$16,256,800
PROTECCION	230201	800,229,739	0	25	$4,567,000	$0	$0	$4,567,000
ARL (ADMINISTRADORAS: 1)				128	$838,800	$0	$0	$838,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	128	$838,800	$0	$0	$838,800
CCF (ADMINISTRADORAS: 6)				128	$6,089,000	$0	$0	$6,089,000
COMFACOR	CCF16	891,080,005	1	21	$958,200	$0	$0	$958,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$108,600	$0	$0	$108,600
COMFANDI	CCF57	890,303,208	5	42	$2,093,000	$0	$0	$2,093,000
COMFASUCRE	CCF41	892,200,015	5	15	$718,900	$0	$0	$718,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$48,100	$0	$0	$48,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	48	$2,162,200	$0	$0	$2,162,200
EPS (ADMINISTRADORAS: 15)				128	$6,089,000	$0	$0	$6,089,000
CAJACOPI	CCFC55	901,543,211	6	3	$142,600	$0	$0	$142,600
COMFENALCO VALLE	EPS012	890,303,093	5	3	$153,600	$0	$0	$153,600
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$205,500	$0	$0	$205,500
EMSSANAR	ESSC18	901,021,565	8	2	$112,200	$0	$0	$112,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$52,000	$0	$0	$52,000
EPS MUTUAL SER	EPS048	806,008,394	7	9	$379,600	$0	$0	$379,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$801,400	$0	$0	$801,400
FAMISANAR	EPS017	830,003,564	7	1	$56,500	$0	$0	$56,500
MUTUAL SER	ESSC07	806,008,394	7	14	$652,700	$0	$0	$652,700
NUEVA E.P.S.	EPS037	900,156,264	2	12	$534,700	$0	$0	$534,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$108,300	$0	$0	$108,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$165,500	$0	$0	$165,500
SALUD TOTAL	EPS002	800,130,907	4	37	$1,776,100	$0	$0	$1,776,100
SANITAS	EPS005	800,251,440	6	19	$901,900	$0	$0	$901,900
TOTAL				**128**	**$37,454,300**	**$0**	**$0**	**$37,454,300**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	34903174	9458624810	E	2023/11/08	2023/11/08	BANCO BBVA COLOMBIA S.A.	0	$1,559,700

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: BOLIVAR (1 Afiliados)																							$950,000	$152,000			$950,000	$38,000			$950,000	$38,000			$950,000		$41,400		$0	$0		$269,400
Centro de Trabajo: AFINIA BOLIVAR (1 Afiliados)																							$950,000	$152,000			$950,000	$38,000			$950,000	$38,000			$950,000		$41,400		$0	$0		$269,400
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																							$950,000	$152,000			$950,000	$38,000			$950,000	$38,000			$950,000		$41,400		$0	$0		$269,400
1	CC	1047480881	OSORIO CASTILLO JESUS MANUEL		X																230201	19	$950,000	$152,000	CCFC55	19	$950,000	$38,000	CCF08	19	$950,000	$38,000	14-23	19	$950,000	4.350%	$41,400	19	$0	$0	Si	$269,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TIGO FUERZA DE VENTA (5 Afiliados)																							$5,258,667	$841,500			$5,258,667	$210,500			$5,258,667	$210,500			$5,258,667		$27,800		$0	$0		$1,290,300
Centro de Trabajo: TIGO ATLANTICO (5 Afiliados)																							$5,258,667	$841,500			$5,258,667	$210,500			$5,258,667	$210,500			$5,258,667		$27,800		$0	$0		$1,290,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$5,258,667	$841,500			$5,258,667	$210,500			$5,258,667	$210,500			$5,258,667		$27,800		$0	$0		$1,290,300
2	CC	1003408680	BETIN TUIRAN GUSTAVO RAFAEL																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	7642854	CHARRIS MOJICA WALDIR EMILIO		X																230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	1143148084	GREY PARRA OSCAR EDUARDO	X	X																230301	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF07	3	$116,000	$4,700	14-23	3	$116,000	0.522%	$700	3	$0	$0	Si	$28,700
5	CC	1143148084	GREY PARRA OSCAR EDUARDO		X																230301	13	$502,667	$80,500	ESSC07	13	$502,667	$20,200	CCF07	13	$502,667	$20,200	14-23	13	$502,667	0.522%	$2,700	13	$0	$0	Si	$123,600
6	CC	78033933	MORGAN DIAZ FRANCISCO ALBERTO		X																230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
7	CC	1143157070	VACA MURILLO RAFAEL		X																230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Total			**Afiliados(6)**																				$6,208,667	$993,500			$6,208,667	$248,500			$6,208,667	$248,500			$6,208,667		$69,200		$0	$0		$1,559,700

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	34903174	9458624810	E	2023/11/08	2023/11/08	BANCO BBVA COLOMBIA S.A.	0	$1,559,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$993,500	$0	$0	$993,500
PORVENIR	230301	800,224,808	8	3	$470,300	$0	$0	$470,300
PROTECCION	230201	800,229,739	0	3	$523,200	$0	$0	$523,200
ARL (ADMINISTRADORAS: 1)				6	$69,200	$0	$0	$69,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$69,200	$0	$0	$69,200
CCF (ADMINISTRADORAS: 2)				6	$248,500	$0	$0	$248,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$210,500	$0	$0	$210,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$38,000	$0	$0	$38,000
EPS (ADMINISTRADORAS: 6)				6	$248,500	$0	$0	$248,500
CAJACOPI	CCFC55	901,543,211	6	1	$38,000	$0	$0	$38,000
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$0	$0	$46,400
MUTUAL SER	ESSC07	806,008,394	7	1	$24,900	$0	$0	$24,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$0	$0	$46,400
SANITAS	EPS005	800,251,440	6	1	$46,400	$0	$0	$46,400
TOTAL				**6**	**$1,559,700**	**$0**	**$0**	**$1,559,700**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	34903174	9458706086	E	2023/11/08	2023/11/08	BANCO BBVA COLOMBIA S.A.	0	$41,467,800

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: PERSONAL PLANTA (47 Afiliados)																							$131,291,166	$21,903,500			$134,771,166	$8,124,700			$130,071,834	$5,175,800			$134,771,166		$711,000		$29,000,001	$1,450,300		$37,365,300
Centro de Trabajo: CENTRO TRABAJO 0 (31 Afiliados)																							$94,196,441	$15,814,900			$97,676,441	$6,640,200			$93,769,776	$3,723,100			$97,676,441		$406,900		$29,000,001	$1,450,300		$28,035,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (31 Afiliados)																							$94,196,441	$15,814,900			$97,676,441	$6,640,200			$93,769,776	$3,723,100			$97,676,441		$406,900		$29,000,001	$1,450,300		$28,035,400
1	CC	32772450	ALGARIN MANJARRES PILAR BEATRIZ																		25-14	30	$3,237,172	$518,000	EPS005	30	$3,237,172	$129,500	CCF07	30	$3,237,172	$129,500	14-23	30	$3,237,172	0.522%	$16,900	30	$0	$0	Si	$793,900
2	CC	32773710	ALVERNIA BONETT DIOSELINA																		231001	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF07	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
3	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS											X							25-14	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF07	8	$309,334	$12,400	14-23	8	$309,334	0.000%	$0	8	$0	$0	Si	$74,300
4	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS																		25-14	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF07	22	$733,334	$29,400	14-23	22	$850,667	0.522%	$4,500	22	$0	$0	Si	$204,200
5	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES																		230301	30	$1,624,000	$259,900	EPS048	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
6	CC	1234097016	BARRIO REYES HOREAM ESTHER																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
7	CC	72197350	CARDENAS SERRANO HERNANDO																		230301	30	$1,710,533	$273,700	EPS005	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	0.522%	$9,000	30	$0	$0	Si	$419,700
8	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA																		230901	30	$2,418,041	$386,900	EPS010	30	$2,418,041	$96,800	CCF07	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.522%	$12,700	30	$0	$0	Si	$593,200
9	CC	1143465014	CASTRO DE LA ROSA HARVEY STIVEN																		230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
10	CC	1007599620	CORREA GUTIERREZ LUIS DANIEL																			0	$0	$0	ESSC24	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
11	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA																		25-14	30	$5,701,776	$969,500	EPS005	30	$5,701,776	$228,100	CCF07	30	$5,701,776	$228,100	14-23	30	$5,701,776	0.522%	$29,800	30	$0	$0	Si	$1,455,500
12	CC	1044423720	GOMEZ JIMENEZ ALEJANDRA		X																230201	22	$1,493,067	$238,900	EPS010	22	$1,493,067	$59,800	CCF07	22	$1,493,067	$59,800	14-23	22	$1,493,067	0.522%	$7,800	22	$0	$0	Si	$366,300
13	CC	1127591270	GONZALEZ GARCIA ASHLEY CAROLINA																		231001	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
14	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO													X					231001	4	$228,071	$36,500	EPS037	4	$228,071	$9,200	CCF07	4	$228,071	$9,200	14-23	4	$228,071	0.000%	$0	4	$0	$0	Si	$54,900
15	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO																		231001	26	$1,482,464	$237,200	EPS037	26	$1,482,464	$59,300	CCF07	26	$1,482,464	$59,300	14-23	26	$1,482,464	0.522%	$7,800	26	$0	$0	Si	$363,600
16	CC	1140903714	GONZALEZ OSORIO MIGUEL ANGEL										X								230301	30	$1,413,472	$226,200	EPS005	30	$1,413,472	$56,600	CCF07	30	$1,413,472	$56,600	14-23	30	$1,413,472	0.522%	$7,400	30	$0	$0	Si	$346,800
17	CC	1010064421	GONZALEZ PLATA VALENTINA MARIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
18	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE											X							230301	2	$241,323	$38,700	EPS037	2	$241,323	$0	CCF07	2	$241,323	$0	14-23	2	$241,323	0.000%	$0	2	$0	$0	Si	$38,700
19	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE											X							230301	4	$482,646	$77,300	EPS037	4	$482,646	$0	CCF07	4	$482,646	$0	14-23	4	$482,646	0.000%	$0	4	$0	$0	Si	$77,300
20	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE																		230301	24	$2,895,872	$463,400	EPS037	24	$2,895,872	$115,900	CCF07	24	$2,895,872	$115,900	14-23	24	$2,895,872	0.522%	$15,200	24	$0	$0	Si	$710,400
21	CC	1140875195	HERNANDEZ VEGA JESUS EDUARDO	X																	230201	14	$1,026,667	$164,300	EPS010	14	$1,026,667	$41,100	CCF07	14	$1,026,667	$41,100	14-23	14	$1,026,667	0.522%	$5,400	14	$0	$0	Si	$251,900
22	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA																		230201	30	$2,417,940	$386,900	EPS010	30	$2,417,940	$96,800	CCF07	30	$2,417,940	$96,800	14-23	30	$2,417,940	0.522%	$12,700	30	$0	$0	Si	$593,200
23	CC	1044425314	MEZA CEDEÑO LILIANA PAOLA																		230301	30	$4,764,614	$810,200	EPS005	30	$4,764,614	$190,600	CCF07	30	$4,764,614	$190,600	14-23	30	$4,764,614	0.522%	$24,900	30	$0	$0	Si	$1,216,300

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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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	34903174	9458706086	E	2023/11/08	2023/11/08	BANCO BBVA COLOMBIA S.A.	0	$41,467,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				55	$24,480,700	$0	$0	$24,480,700
COLFONDOS	231001	800,227,940	6	6	$1,649,300	$0	$0	$1,649,300
COLPENSIONES	25-14	900,336,004	7	10	$9,795,800	$0	$0	$9,795,800
PORVENIR	230301	800,224,808	8	27	$9,228,400	$0	$0	$9,228,400
PROTECCION	230201	800,229,739	0	11	$3,420,300	$0	$0	$3,420,300
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				59	$801,700	$0	$0	$801,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	59	$801,700	$0	$0	$801,700
CCF (ADMINISTRADORAS: 7)				55	$5,820,600	$0	$0	$5,820,600
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	44	$5,175,800	$0	$0	$5,175,800
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$34,100	$0	$0	$34,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$289,300	$0	$0	$289,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$72,000	$0	$0	$72,000
EPS (ADMINISTRADORAS: 7)				59	$8,914,500	$0	$0	$8,914,500
CAJACOPI	CCFC55	901,543,211	6	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$2,132,200	$0	$0	$2,132,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$256,400	$0	$0	$256,400
SALUD TOTAL	EPS002	800,130,907	4	13	$902,200	$0	$0	$902,200
SANITAS	EPS005	800,251,440	6	17	$5,367,300	$0	$0	$5,367,300
ICBF (ADMINISTRADORAS: 1)				1	$870,200	$0	$0	$870,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$870,200	$0	$0	$870,200
SENA (ADMINISTRADORAS: 1)				1	$580,100	$0	$0	$580,100
SENA	PASENA	899,999,034	1	1	$580,100	$0	$0	$580,100
TOTAL				**59**	**$41,467,800**	**$0**	**$0**	**$41,467,800**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	34903174	9458602749	E	2023/11/08	2023/11/08	BANCO BBVA COLOMBIA S.A.	0	$23,952,800

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: BRILLA (1 Afiliados)																						$1,519,177	$243,100			$1,519,177	$60,800			$1,519,177	$60,800			$1,519,177		$8,000		$0	$0		$372,700
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,519,177	$243,100			$1,519,177	$60,800			$1,519,177	$60,800			$1,519,177		$8,000		$0	$0		$372,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,519,177	$243,100			$1,519,177	$60,800			$1,519,177	$60,800			$1,519,177		$8,000		$0	$0		$372,700
1	CC	1140864458	CANTILLO CORREA EDWIN ALFONSO		X							X								23030 1	15	$1,519,177	$243,100	EPS010	15	$1,519,177	$60,800	CCF07	15	$1,519,177	$60,800	14-23	15	$1,519,177	0.522%	$8,000	15	$0	$0	Si	$372,700

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: BRILLA - GDO (25 Afiliados)																						$3,194,326	$512,400			$3,194,326	$128,600			$3,194,326	$128,600			$3,194,326		$23,300		$0	$0		$792,900

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO1 (24 Afiliados)																							$3,055,126	$490,100			$3,055,126	$123,000			$3,055,126	$123,000			$3,055,126		$17,200		$0	$0		$753,300
Ciudad: CALI Depto: VALLE (24 Afiliados)																							$3,055,126	$490,100			$3,055,126	$123,000			$3,055,126	$123,000			$3,055,126		$17,200		$0	$0		$753,300
2	CC	1005706189	BALANTA ABANIS ISABELLA		X							X									25-14	2	$146,440	$23,500	EPS018	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
3	CC	29678811	CARREJO RIVAS CLAUDIA JULIETH		X							X									230201	2	$146,440	$23,500	EPS037	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
4	CC	1022439044	CHALARCA CASTAÑO CINDY PAOLA		X																25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
5	CC	16498832	CORTES PARRA WILMAR RODOLFO		X																230201	2	$77,334	$12,400	EPS018	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
6	CC	1006106770	CORTEZ CARABALI CAROL YOELI		X							X									230201	2	$146,440	$23,500	ESSC18	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
7	CC	1094896726	DIAZ OSPINA IVAN EDIXON		X							X									25-14	2	$146,440	$23,500	EPS037	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
8	CC	1043026149	FERRIN CABARCAS NATALIA		X							X									230201	2	$146,440	$23,500	EPS012	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
9	CC	1006491946	HERNANDEZ TOBON JOHAN EDUARDO		X							X									230301	2	$146,440	$23,500	EPS018	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
10	CC	1118312419	IBARRA LOPEZ KELLY TATIANA		X							X									230301	2	$146,440	$23,500	EPS012	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
11	CC	1107523668	JIMENEZ BLANDON LUISA FERNANDA		X							X									230301	2	$146,440	$23,500	EPS005	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
12	CC	1005944449	JIMENEZ RODRIGUEZ SARA LISBETH		X							X									230201	2	$146,440	$23,500	EPS037	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
13	CC	66866227	LOZADA PELAEZ ADRIANA		X							X									230301	2	$146,440	$23,500	EPS005	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
14	CC	94063673	LOZANO FIGUEROA ANDRES FELIPE		X																25-14	3	$162,400	$26,000	EPS010	3	$162,400	$6,500	CCF57	3	$162,400	$6,500	14-23	3	$162,400	0.522%	$900	3	$0	$0	Si	$39,900
15	CC	94370392	MORERA BENACHI EVER		X							X									25-14	2	$146,440	$23,500	EPS002	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
16	CC	1234188024	NIETO PALTA SEBASTIAN		X																230301	2	$93,334	$15,000	EPS018	2	$93,334	$3,800	CCF57	2	$93,334	$3,800	14-23	2	$93,334	0.522%	$500	2	$0	$0	Si	$23,100
17	CC	1112477669	PALMA LIZETH JOAN		X																230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
18	CC	1130643534	RIASCOS RIASCOS YESSICA IVON		X							X									230301	3	$261,000	$41,800	EPS010	3	$261,000	$10,500	CCF57	3	$261,000	$10,500	14-23	3	$261,000	0.522%	$1,400	3	$0	$0	Si	$64,200
19	CC	1107531811	RODRIGUEZ YUDRASKA MAYARLET		X							X									230301	2	$146,440	$23,500	EPS037	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
20	CC	1087118655	SEGURA CUERO HARVIN STEEVEN		X																230301	2	$93,334	$15,000	EPS037	2	$93,334	$3,800	CCF57	2	$93,334	$3,800	14-23	2	$93,334	0.522%	$500	2	$0	$0	Si	$23,100
21	CC	29180409	SILVA QUINTERO INGRID JOHANNA		X																25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
22	CC	1006287711	TABORDA MARIN ANGIE PAOLA		X							X									230201	2	$146,440	$23,500	EPS017	2	$146,440	$5,900	CCF57	2	$146,440	$5,900	14-23	2	$146,440	0.522%	$800	2	$0	$0	Si	$36,100
23	CC	1006184142	VALENCIA BOLAÑOS LESLY DANIELA		X																230301	2	$77,334	$12,400	EPS012	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
24	CC	1107522046	VALLEJO RIVAS MAIRA		X																230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
25	CC	39096508	VERGARA JARABA LILIBETH MARIA		X																230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF57	2	$77,334	$3,100	14-23	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
Centro de Trabajo: RIESGO4 (1 Afiliados)																							$139,200	$22,300			$139,200	$5,600			$139,200	$5,600			$139,200		$6,100		$0	$0		$39,600
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$139,200	$22,300			$139,200	$5,600			$139,200	$5,600			$139,200		$6,100		$0	$0		$39,600
26	CC	1107077935	ECHEVERRY MURILLO MICHAEL JEFFERSON		X																230301	3	$139,200	$22,300	EPS005	3	$139,200	$5,600	CCF57	3	$139,200	$5,600	14-23	3	$139,200	4.350%	$6,100	3	$0	$0	Si	$39,600

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: BRILLA CORDOBA (20 Afiliados)																							$22,796,881	$3,645,400			$22,796,881	$909,500			$22,719,547	$906,400			$22,796,881		$116,600		$0	$0		$5,577,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

| Centro de Trabajo: BRILLA CORDOBA (20 Afiliados) | | |

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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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	BRILLA	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	34903174	9458602749	E	2023/11/08	2023/11/08	BANCO BBVA COLOMBIA S.A.	0	$23,952,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				109	$15,725,300	$0	$0	$15,725,300
COLFONDOS	231001	800,227,940	6	5	$978,400	$0	$0	$978,400
COLPENSIONES	25-14	900,336,004	7	9	$682,900	$0	$0	$682,900
PORVENIR	230301	800,224,808	8	71	$11,237,000	$0	$0	$11,237,000
PROTECCION	230201	800,229,739	0	24	$2,827,000	$0	$0	$2,827,000
ARL (ADMINISTRADORAS: 1)				109	$501,300	$0	$0	$501,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	109	$501,300	$0	$0	$501,300
CCF (ADMINISTRADORAS: 6)				109	$3,802,500	$0	$0	$3,802,500
COMFACOR	CCF16	891,080,005	1	20	$906,400	$0	$0	$906,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$60,800	$0	$0	$60,800
COMFANDI	CCF57	890,303,208	5	25	$128,600	$0	$0	$128,600
COMFASUCRE	CCF41	892,200,015	5	13	$588,600	$0	$0	$588,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$47,600	$0	$0	$47,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	48	$2,070,500	$0	$0	$2,070,500
EPS (ADMINISTRADORAS: 15)				109	$3,923,700	$0	$0	$3,923,700
CAJACOPI	CCFC55	901,543,211	6	1	$46,400	$0	$0	$46,400
COMFENALCO VALLE	EPS012	890,303,093	5	3	$14,900	$0	$0	$14,900
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$117,700	$0	$0	$117,700
EMSSANAR	ESSC18	901,021,565	8	1	$5,900	$0	$0	$5,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$51,800	$0	$0	$51,800
EPS MUTUAL SER	EPS048	806,008,394	7	11	$462,500	$0	$0	$462,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$378,300	$0	$0	$378,300
FAMISANAR	EPS017	830,003,564	7	1	$5,900	$0	$0	$5,900
MUTUAL SER	ESSC07	806,008,394	7	13	$608,300	$0	$0	$608,300
NUEVA E.P.S.	EPS037	900,156,264	2	12	$309,800	$0	$0	$309,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$152,900	$0	$0	$152,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$18,700	$0	$0	$18,700
SALUD TOTAL	EPS002	800,130,907	4	29	$1,339,200	$0	$0	$1,339,200
SANITAS	EPS005	800,251,440	6	13	$365,000	$0	$0	$365,000
TOTAL				**109**	**$23,952,800**	**$0**	**$0**	**$23,952,800**

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34609647	9457360726	E	2023/10/06	2023/10/06	BANCOLOMBIA	0	$42,164,600

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: PERSONAL PLANTA (46 Afiliados)																						$132,152,672	$22,040,900			$135,478,006	$8,168,400			$132,152,672	$5,287,600			$135,478,006		$808,300		$29,000,000	$1,450,000		$37,755,200
Centro de Trabajo: CENTRO TRABAJO 0 (30 Afiliados)																						$94,071,672	$15,794,500			$97,358,339	$6,639,900			$94,071,672	$3,764,000			$97,358,339		$485,100		$29,000,000	$1,450,000		$28,133,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (30 Afiliados)																						$94,071,672	$15,794,500			$97,358,339	$6,639,900			$94,071,672	$3,764,000			$97,358,339		$485,100		$29,000,000	$1,450,000		$28,133,500

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Centro de Trabajo: RIESGO 1 (14 Afiliados)																							$34,853,656	$5,730,000			$34,892,323	$1,399,300			$34,853,656	$1,394,400			$34,892,323		$182,700		$0	$0		$8,706,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)																							$34,853,656	$5,730,000			$34,892,323	$1,399,300			$34,853,656	$1,394,400			$34,892,323		$182,700		$0	$0		$8,706,400
35	CC	1234889987	BARRANCO HERRERA EDUARD ANDRES									X									230301	30	$1,534,678	$245,600	EPS002	30	$1,534,678	$61,400	CCF07	30	$1,534,678	$61,400	14-23	30	$1,534,678	0.522%	$8,100	30	$0	$0	Si	$376,500
36	CC	1140846135	CASTILLO ARROYO GISELLA MARGARITA																		230301	30	$4,764,614	$810,200	EPS010	30	$4,764,614	$190,600	CCF07	30	$4,764,614	$190,600	14-23	30	$4,764,614	0.522%	$24,900	30	$0	$0	Si	$1,216,300
37	CC	1003378979	FORERO SALAS STEFANY YISED													X					230301	1	$44,467	$7,200	EPS010	1	$44,467	$1,800	CCF07	1	$44,467	$1,800	14-23	1	$44,467	0.000%	$0	1	$0	$0	Si	$10,800
38	CC	1003378979	FORERO SALAS STEFANY YISED																		230301	29	$1,289,534	$206,400	EPS010	29	$1,289,534	$51,600	CCF07	29	$1,289,534	$51,600	14-23	29	$1,289,534	0.522%	$6,800	29	$0	$0	Si	$316,400
39	CC	1001879722	HERAZO FUENTES MOISES DAVID		X																	0	$0	$0	CCFC55	1	$38,667	$4,900		0	$0	$0	14-23	1	$38,667	0.522%	$300	0	$0	$0	No	$5,200
40	CC	1001879722	HERAZO FUENTES MOISES DAVID	X																	230201	29	$1,121,334	$179,500	CCFC55	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-23	29	$1,121,334	0.522%	$5,900	29	$0	$0	Si	$275,200
41	CC	1140888372	HUERTAS GONZALEZ DUVAN ALFONSO																		25-14	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
42	CC	1143259256	MARTINEZ BARRANCO MARCIAL JOSE																		230301	30	$3,167,359	$506,800	EPS002	30	$3,167,359	$126,700	CCF07	30	$3,167,359	$126,700	14-23	30	$3,167,359	0.522%	$16,600	30	$0	$0	Si	$776,800
43	CC	1140883641	MAZA GARCIA CARLOS RAMIRO																		230201	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$58,000	CCF07	30	$1,450,000	$58,000	14-23	30	$1,450,000	0.522%	$7,600	30	$0	$0	Si	$355,600
44	CC	1143130277	MOLINA SANJUAN EDGAR ANDRES																		230201	30	$4,764,614	$810,200	EPS010	30	$4,764,614	$190,600	CCF07	30	$4,764,614	$190,600	14-23	30	$4,764,614	0.522%	$24,900	30	$0	$0	Si	$1,216,300
45	CC	1140901969	OROZCO PALENCIA MARIA ALEJANDRA																		230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
46	CC	1143162264	PACHECO ABAD ANTHONY DE JESUS																		25-14	30	$3,167,360	$506,800	EPS002	30	$3,167,360	$126,700	CCF07	30	$3,167,360	$126,700	14-23	30	$3,167,360	0.522%	$16,600	30	$0	$0	Si	$776,800
47	CC	1140856641	PEREZ RAMIREZ STEVEN ALBERTO									X									230301	30	$1,519,712	$243,200	EPS002	30	$1,519,712	$60,800	CCF07	30	$1,519,712	$60,800	14-23	30	$1,519,712	0.522%	$8,000	30	$0	$0	Si	$372,800
48	CC	1140863882	RODRIGUEZ CASTRO ALFONSO STEVEN									X									230301	30	$1,754,208	$280,700	EPS005	30	$1,754,208	$70,200	CCF07	30	$1,754,208	$70,200	14-23	30	$1,754,208	0.522%	$9,200	30	$0	$0	Si	$430,300
49	CC	1081818521	SALCEDO JAIMES ANDRES FELIPE																		230301	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF07	30	$1,450,000	$58,000	14-23	30	$1,450,000	0.522%	$7,600	30	$0	$0	Si	$355,600
50	CC	1143142184	VIZCAINO SIERRA JESSICA PAOLA																		230301	30	$5,701,776	$969,500	EPS010	30	$5,701,776	$228,100	CCF07	30	$5,701,776	$228,100	14-23	30	$5,701,776	0.522%	$29,800	30	$0	$0	Si	$1,455,500
Centro de Trabajo: RIESGO4 (2 Afiliados)																							$3,227,344	$516,400			$3,227,344	$129,200			$3,227,344	$129,200			$3,227,344		$140,500		$0	$0		$915,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$3,227,344	$516,400			$3,227,344	$129,200			$3,227,344	$129,200			$3,227,344		$140,500		$0	$0		$915,300
51	CC	72194539	ESCORCIA ESCOBAR WILMAR HABID																		25-14	30	$1,710,533	$273,700	EPS010	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	4.350%	$74,500	30	$0	$0	Si	$485,200
52	CC	1042442838	PARRA RODRIGUEZ HECTOR JONATHAN									X									230201	30	$1,516,811	$242,700	EPS002	30	$1,516,811	$60,700	CCF07	30	$1,516,811	$60,700	14-23	30	$1,516,811	4.350%	$66,000	30	$0	$0	Si	$430,100

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: CARTAGENA (6 Afiliados)																							$7,532,808	$1,205,500			$8,692,808	$446,600			$7,532,808	$301,600			$8,692,808		$44,800		$0	$0		$1,998,500
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							$7,532,808	$1,205,500			$8,692,808	$446,600			$7,532,808	$301,600			$8,692,808		$44,800		$0	$0		$1,998,500
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)																							$7,532,808	$1,205,500			$8,692,808	$446,600			$7,532,808	$301,600			$8,692,808		$44,800		$0	$0		$1,998,500
53	CC	1128051497	BELTRAN HERRERA JORGE LUIS											X							230301	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF08	4	$154,667	$6,200	14-23	4	$154,667	0.000%	$0	4	$0	$0	Si	$37,200
54	CC	1128051497	BELTRAN HERRERA JORGE LUIS																		230301	26	$1,105,867	$177,000	EPS010	26	$1,105,867	$44,300	CCF08	26	$1,105,867	$44,300	14-23	26	$1,105,867	0.522%	$5,800	26	$0	$0	Si	$271,400
55	CC	1004367338	FLOREZ MONTALVO JUAN PABLO																		230301	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
56	CC	1143413277	HERRERA LLERENA LUIS DIEGO																		230201	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF08	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
57	CC	1007724875	JULIO DE ALBA CARMELO DE JESUS									X									230301	30	$1,302,334	$208,400	EPS010	30	$1,302,334	$52,100	CCF08	30	$1,302,334	$52,100	14-23	30	$1,302,334	0.522%	$6,800	30	$0	$0	Si	$319,400
58	CC	1002193136	MONTES COMAS SEBASTIAN ANDRES																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
59	CC	85150618	VASQUEZ ELIAS JHALIDER																		230301	30	$2,417,940	$386,900	EPS002	30	$2,417,940	$96,800	CCF08	30	$2,417,940	$96,800	14-23	30	$2,417,940	0.522%	$12,700	30	$0	$0	Si	$593,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

PLANILLA PAGADA

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: SANTAMARTA (2 Afiliados)																						$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																						$3,694,041	$591,100			$3,694,041	$147,900			$3,694,041	$147,900			$3,694,041		$19,400		$0	$0		$906,300
60	CC	1082942997	RUEDA DE LEON ANTHONY BRIAN																	23030 1	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF33	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
61	CC	1082860799	ZUÑIGA VELLOJIN JAIRO JOSE																	23030 1	30	$2,418,041	$386,900	EPS002	30	$2,418,041	$96,800	CCF33	30	$2,418,041	$96,800	14-23	30	$2,418,041	0.522%	$12,700	30	$0	$0	Si	$593,200

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: ANTIOQUIA (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Centro de Trabajo: ANTIOQUIA RIESGO 1 (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
62	CC	1033648856	BEDOYA HERRERA WILFREN ALONSO	X																23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF03	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$1,160,000	$58,000	No	$441,100

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: SANTANDER (1 Afiliados)																						$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,800,000	$288,000			$1,800,000	$72,000			$1,800,000	$72,000			$1,800,000		$9,400		$0	$0		$441,400
63	CC	1098689674	ZARATE AFANADOR HUGO ERNESTO																	23020 1	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF40	30	$1,800,000	$72,000	14-23	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	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: MONTERIA (1 Afiliados)																						$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
Centro de Trabajo: MONTERIA (1 Afiliados)																						$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																						$1,276,000	$204,200			$1,276,000	$51,100			$1,276,000	$51,100			$1,276,000		$6,700		$0	$0		$313,100
64	CC	25785910	NAVARRO OYOLA OMAYRA																	23030 1	30	$1,276,000	$204,200	EPS002	30	$1,276,000	$51,100	CCF16	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100

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: SINCELEJO (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
65	CC	1102845957	DE LA OSSA BANQUET VIVIANA MILDRETH																	23030 1	30	$1,260,000	$201,600	EPS002	30	$1,260,000	$50,400	CCF41	30	$1,260,000	$50,400	14-23	30	$1,260,000	0.522%	$6,600	30	$0	$0	Si	$309,000
Total		**Afiliados(58)**																				$148,875,521	$24,716,900			$153,360,855	$9,081,400			$148,875,521	$5,957,000			$153,360,855		$901,300		$30,160,000	$1,508,000		$42,164,600

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34609647	9457360726	E	2023/10/06	2023/10/06	BANCOLOMBIA	0	$42,164,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$24,716,900	$0	$0	$24,716,900
COLFONDOS	231001	800,227,940	6	6	$1,689,300	$0	$0	$1,689,300
COLPENSIONES	25-14	900,336,004	7	10	$9,803,000	$0	$0	$9,803,000
PORVENIR	230301	800,224,808	8	27	$9,476,500	$0	$0	$9,476,500
PROTECCION	230201	800,229,739	0	10	$3,361,200	$0	$0	$3,361,200
SKANDIA	230901	800,253,055	2	1	$386,900	$0	$0	$386,900
ARL (ADMINISTRADORAS: 1)				58	$901,300	$0	$0	$901,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	58	$901,300	$0	$0	$901,300
CCF (ADMINISTRADORAS: 7)				54	$5,957,000	$0	$0	$5,957,000
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	43	$5,287,600	$0	$0	$5,287,600
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$46,400	$0	$0	$46,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$301,600	$0	$0	$301,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$72,000	$0	$0	$72,000
EPS (ADMINISTRADORAS: 7)				58	$9,081,400	$0	$0	$9,081,400
CAJACOPI	CCFC55	901,543,211	6	1	$49,800	$0	$0	$49,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,102,800	$0	$0	$2,102,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$295,800	$0	$0	$295,800
SALUD TOTAL	EPS002	800,130,907	4	13	$1,025,000	$0	$0	$1,025,000
SANITAS	EPS005	800,251,440	6	17	$5,398,000	$0	$0	$5,398,000
ICBF (ADMINISTRADORAS: 1)				2	$904,800	$0	$0	$904,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$904,800	$0	$0	$904,800
SENA (ADMINISTRADORAS: 1)				2	$603,200	$0	$0	$603,200
SENA	PASENA	899,999,034	1	2	$603,200	$0	$0	$603,200
TOTAL				**58**	**$42,164,600**	**$0**	**$0**	**$42,164,600**

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9456012335	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$2,247,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Centro de Trabajo: AFINIA BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$65,300		$0	$0		$425,300
1	CC	1047480881	OSORIO CASTILLO JESUS MANUEL																		230201	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$60,000	CCF08	30	$1,500,000	$60,000	14-23	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300

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: TIGO FUERZA DE VENTA (7 Afiliados)																							$6,960,001	$1,113,700			$6,960,001	$278,500			$6,960,001	$278,500			$6,960,001		$36,700		$0	$0		$1,707,400
Centro de Trabajo: TIGO ATLANTICO (7 Afiliados)																							$6,960,001	$1,113,700			$6,960,001	$278,500			$6,960,001	$278,500			$6,960,001		$36,700		$0	$0		$1,707,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							$6,960,001	$1,113,700			$6,960,001	$278,500			$6,960,001	$278,500			$6,960,001		$36,700		$0	$0		$1,707,400
2	CC	1003408680	BETIN TUIRAN GUSTAVO RAFAEL																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	7642854	CHARRIS MOJICA WALDIR EMILIO																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	1143148084	GREY PARRA OSCAR EDUARDO																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
5	CC	1140890879	MIRANDA HERNANDEZ BREIDYS YISELL	X																	230301	13	$502,667	$80,500	EPS010	13	$502,667	$20,200	CCF07	13	$502,667	$20,200	14-23	13	$502,667	0.522%	$2,700	13	$0	$0	Si	$123,600
6	CC	78033933	MORGAN DIAZ FRANCISCO ALBERTO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
7	CC	1002160070	NAVARRO MADERA MARIA JOSE		X																230201	17	$657,334	$105,200	ESSC07	17	$657,334	$26,300	CCF07	17	$657,334	$26,300	14-23	17	$657,334	0.522%	$3,500	17	$0	$0	Si	$161,300
8	CC	1143157070	VACA MURILLO RAFAEL																		230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

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: TIGO FUERZA DE VENTA VALLEDUPAR (2 Afiliados)																							$464,001	$74,400			$464,001	$18,700			$464,001	$18,700			$464,001		$2,600		$0	$0		$114,400
Centro de Trabajo: TIGO VALLEDUPAR (2 Afiliados)																							$464,001	$74,400			$464,001	$18,700			$464,001	$18,700			$464,001		$2,600		$0	$0		$114,400
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																							$464,001	$74,400			$464,001	$18,700			$464,001	$18,700			$464,001		$2,600		$0	$0		$114,400
9	CC	1065566903	GUERRERO CAMPO DAYANA MARIA	X	X																25-14	7	$270,667	$43,400	CCFC55	7	$270,667	$10,900	CCF15	7	$270,667	$10,900	14-23	7	$270,667	0.522%	$1,500	7	$0	$0	Si	$66,700
10	CC	1065837581	OTALORA ZAMBRANO JAIRO EMMANUEL	X	X																230301	5	$193,334	$31,000	EPSIC1	5	$193,334	$7,800	CCF15	5	$193,334	$7,800	14-23	5	$193,334	0.522%	$1,100	5	$0	$0	Si	$47,700
Total			**Afiliados(10)**																				$8,924,002	$1,428,100			$8,924,002	$357,200			$8,924,002	$357,200			$8,924,002		$104,600		$0	$0		$2,247,100

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 900420627	4	LINK MARKETING & SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	TELEMERCADEO	CALLE 80 B N42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9456012335	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$2,247,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$1,428,100	$0	$0	$1,428,100
COLPENSIONES	25-14	900,336,004	7	1	$43,400	$0	$0	$43,400
PORVENIR	230301	800,224,808	8	5	$668,300	$0	$0	$668,300
PROTECCION	230201	800,229,739	0	4	$716,400	$0	$0	$716,400
ARL (ADMINISTRADORAS: 1)				10	$104,600	$0	$0	$104,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$104,600	$0	$0	$104,600
CCF (ADMINISTRADORAS: 3)				10	$357,200	$0	$0	$357,200
COMFACESAR	CCF15	892,399,989	8	2	$18,700	$0	$0	$18,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$278,500	$0	$0	$278,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$60,000	$0	$0	$60,000
EPS (ADMINISTRADORAS: 8)				10	$357,200	$0	$0	$357,200
CAJACOPI	CCFC55	901,543,211	6	2	$70,900	$0	$0	$70,900
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$0	$0	$46,400
DUSAKAWI	EPSIC1	824,001,398	1	1	$7,800	$0	$0	$7,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$20,200	$0	$0	$20,200
MUTUAL SER	ESSC07	806,008,394	7	2	$72,700	$0	$0	$72,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$0	$0	$46,400
SANITAS	EPS005	800,251,440	6	1	$46,400	$0	$0	$46,400
TOTAL				10	$2,247,100	$0	$0	$2,247,100

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9455993704	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$36,094,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL PLANTA (49 Afiliados)																							$118,758,490	$19,468,300			$122,045,158	$6,438,400			$118,758,490	$4,752,400			$122,045,158		$720,600		$15,000,000	$750,000		$32,129,700
Centro de Trabajo: CENTRO TRABAJO 0 (31 Afiliados)																							$82,034,191	$13,438,900			$83,812,858	$4,780,100			$82,034,191	$3,282,700			$83,812,858		$414,100		$15,000,000	$750,000		$22,665,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (31 Afiliados)																							$82,034,191	$13,438,900			$83,812,858	$4,780,100			$82,034,191	$3,282,700			$83,812,858		$414,100		$15,000,000	$750,000		$22,665,800
1	CC	32772450	ALGARIN MANJARRES PILAR BEATRIZ																		25-14	30	$3,237,172	$518,000	EPS005	30	$3,237,172	$129,500	CCF07	30	$3,237,172	$129,500	14-23	30	$3,237,172	0.522%	$16,900	30	$0	$0	Si	$793,900
2	CC	32773710	ALVERNIA BONETT DIOSELINA																		23100 1	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF07	30	$1,276,000	$51,100	14-23	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
3	CC	23092121	ANDRADE SERPA NELVA GERTRUDIS											X							25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.000%	$0	30	$0	$0	Si	$278,400
4	CC	1042458994	ARRIETA FERNANDEZ LEANDRO ANDRES																		23030 1	30	$1,624,000	$259,900	EPS048	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
5	CC	1234097016	BARRIO REYES HOREAM ESTHER	X																		0	$0	$0	EPS005	16	$618,667	$77,400		0	$0	$0	14-23	16	$618,667	0.522%	$3,300	0	$0	$0	No	$80,700
6	CC	72197350	CARDENAS SERRANO HERNANDO																		23030 1	30	$1,710,533	$273,700	EPS005	30	$1,710,533	$68,500	CCF07	30	$1,710,533	$68,500	14-23	30	$1,710,533	0.522%	$9,000	30	$0	$0	Si	$419,700
7	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA												X						23090 1	6	$483,608	$77,400	EPS010	6	$483,608	$19,400	CCF07	6	$483,608	$19,400	14-23	6	$483,608	0.000%	$0	6	$0	$0	Si	$116,200
8	CC	1140815284	CASTILLO STRUSS KARLA PATRICIA																		23090 1	24	$1,934,433	$309,600	EPS010	24	$1,934,433	$77,400	CCF07	24	$1,934,433	$77,400	14-23	24	$1,934,433	0.522%	$10,100	24	$0	$0	Si	$474,500
9	CC	1143465014	CASTRO DE LA ROSA HARVEY STIVEN																		23030 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
10	CC	1007599620	CORREA GUTIERREZ LUIS DANIEL	X																		0	$0	$0	ESSC24	30	$1,160,000	$145,000		0	$0	$0	14-23	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
11	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA													X					25-14	3	$570,178	$97,100	EPS005	3	$570,178	$22,900	CCF07	3	$570,178	$22,900	14-23	3	$570,178	0.000%	$0	3	$0	$0	Si	$142,900
12	CC	22517778	DE LA HOZ CERPA ZULLY MARGARITA																		25-14	27	$5,131,599	$872,500	EPS005	27	$5,131,599	$205,300	CCF07	27	$5,131,599	$205,300	14-23	27	$5,131,599	0.522%	$26,800	27	$0	$0	Si	$1,309,900
13	CC	1047498458	ESCORCIA VALEGA DANIELA ANDREA		X																23030 1	1	$67,872	$10,900	EPS017	1	$67,872	$2,800	CCF07	1	$67,872	$2,800	14-23	1	$67,872	0.522%	$400	1	$0	$0	Si	$16,900
14	CC	1047498458	ESCORCIA VALEGA DANIELA ANDREA												X						23030 1	28	$1,900,416	$304,100	EPS017	28	$1,900,416	$76,100	CCF07	28	$1,900,416	$76,100	14-23	28	$1,900,416	0.000%	$0	28	$0	$0	Si	$456,300
15	CC	1044423720	GOMEZ JIMENEZ ALEJANDRA																		23020 1	30	$2,036,000	$325,800	EPS010	30	$2,036,000	$81,500	CCF07	30	$2,036,000	$81,500	14-23	30	$2,036,000	0.522%	$10,700	30	$0	$0	Si	$499,500
16	CC	1127591270	GONZALEZ GARCIA ASHLEY CAROLINA																		23100 1	30	$1,624,000	$259,900	EPS010	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400
17	CC	1140855146	GONZALEZ FRANCO LUIS ANGEL EDINSON ALBERTO																		23100 1	30	$1,710,535	$273,700	EPS037	30	$1,710,535	$68,500	CCF07	30	$1,710,535	$68,500	14-23	30	$1,710,535	0.522%	$9,000	30	$0	$0	Si	$419,700
18	CC	1140903714	GONZALEZ OSORIO MIGUEL ANGEL																		23030 1	30	$1,334,000	$213,500	EPS005	30	$1,334,000	$53,400	CCF07	30	$1,334,000	$53,400	14-23	30	$1,334,000	0.522%	$7,000	30	$0	$0	Si	$327,300
19	CC	1010064421	GONZALEZ PLATA VALENTINA MARIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF07	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
20	CC	72223432	HERNANDEZ ACOSTA JAVIER JOSE																		23030 1	30	$3,619,840	$579,200	EPS037	30	$3,619,840	$144,800	CCF07	30	$3,619,840	$144,800	14-23	30	$3,619,840	0.522%	$18,900	30	$0	$0	Si	$887,700
21	CC	1140826981	MERCADO DE LA ROSA DEISY PATRICIA																		23020 1	30	$2,417,940	$386,900	EPS010	30	$2,417,940	$96,800	CCF07	30	$2,417,940	$96,800	14-23	30	$2,417,940	0.522%	$12,700	30	$0	$0	Si	$593,200
22	CC	1082923510	MERCADO VASQUEZ HECTOR RAFAEL		X																23100 1	11	$746,534	$119,500	EPS002	11	$746,534	$29,900	CCF07	11	$746,534	$29,900	14-23	11	$746,534	0.522%	$3,900	11	$0	$0	Si	$183,200
23	CC	1044425314	MEZA CEDEÑO LILIANA PAOLA																		23030 1	30	$4,764,614	$810,200	EPS005	30	$4,764,614	$190,600	CCF07	30	$4,764,614	$190,600	14-23	30	$4,764,614	0.522%	$24,900	30	$0	$0	Si	$1,216,300
24	CC	1018503275	PATALAGUA DUEÑAS PAULA IRENE																		25-14	30	$1,624,000	$259,900	EPS005	30	$1,624,000	$65,000	CCF07	30	$1,624,000	$65,000	14-23	30	$1,624,000	0.522%	$8,500	30	$0	$0	Si	$398,400

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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: SINCELEJO (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																						$1,260,000	$201,600			$1,260,000	$50,400			$1,260,000	$50,400			$1,260,000		$6,600		$0	$0		$309,000
68	CC	1102845957	DE LA OSSA BANQUET VIVIANA MILDRETH																	23030 1	30	$1,260,000	$201,600	EPS002	30	$1,260,000	$50,400	CCF41	30	$1,260,000	$50,400	14-23	30	$1,260,000	0.522%	$6,600	30	$0	$0	Si	$309,000
Total		**Afiliados(60)**																				$134,302,739	$21,955,700			$138,749,407	$7,205,700			$134,302,739	$5,374,700			$138,749,407		$807,900		$15,000,000	$750,000		$36,094,000

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 900420627	4	LINK MARKETING Y SERVICIOS S.A.S.	A - 200 O MAS COTIZANTES	PERSONAL PLANTA	CALLE 80B N 42B-96	BARRANQUILLA-ATLANTICO	3854644	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34340280	9455993704	E	2023/09/07	2023/09/07	BANCOLOMBIA	0	$36,094,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$21,955,700	$0	$0	$21,955,700
COLFONDOS	231001	800,227,940	6	7	$1,763,900	$0	$0	$1,763,900
COLPENSIONES	25-14	900,336,004	7	10	$7,133,100	$0	$0	$7,133,100
PORVENIR	230301	800,224,808	8	27	$9,566,000	$0	$0	$9,566,000
PROTECCION	230201	800,229,739	0	9	$3,105,700	$0	$0	$3,105,700
SKANDIA	230901	800,253,055	2	1	$387,000	$0	$0	$387,000
ARL (ADMINISTRADORAS: 1)				60	$807,900	$0	$0	$807,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	60	$807,900	$0	$0	$807,900
CCF (ADMINISTRADORAS: 6)				54	$5,374,700	$0	$0	$5,374,700
CAJAMAG	CCF33	891,780,093	3	2	$147,900	$0	$0	$147,900
COMFACOR	CCF16	891,080,005	1	1	$51,100	$0	$0	$51,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	44	$4,752,400	$0	$0	$4,752,400
COMFASUCRE	CCF41	892,200,015	5	1	$50,400	$0	$0	$50,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$300,900	$0	$0	$300,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$72,000	$0	$0	$72,000
EPS (ADMINISTRADORAS: 9)				60	$7,205,700	$0	$0	$7,205,700
CAJACOPI	CCFC55	901,543,211	6	1	$145,000	$0	$0	$145,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$65,000	$0	$0	$65,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$1,982,100	$0	$0	$1,982,100
FAMISANAR	EPS017	830,003,564	7	1	$78,900	$0	$0	$78,900
MUTUAL SER	ESSC07	806,008,394	7	1	$24,200	$0	$0	$24,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$285,300	$0	$0	$285,300
SALUD TOTAL	EPS002	800,130,907	4	13	$902,400	$0	$0	$902,400
SANITAS	EPS005	800,251,440	6	17	$3,577,800	$0	$0	$3,577,800
ICBF (ADMINISTRADORAS: 1)				1	$450,000	$0	$0	$450,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$450,000	$0	$0	$450,000
SENA (ADMINISTRADORAS: 1)				1	$300,000	$0	$0	$300,000
SENA	PASENA	899,999,034	1	1	$300,000	$0	$0	$300,000
TOTAL				**60**	**$36,094,000**	**$0**	**$0**	**$36,094,000**