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 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	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	304949937	9459680570	E	2023/11/20	2023/11/29	BANCOLOMBIA	9	$35,134,800

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: ADMINISTRATIVO (74 Afiliados)																							$123,515,596	$19,743,500			$123,515,596	$4,921,800			$122,730,778	$4,890,500			$123,515,596		$5,267,300		$0	$0		$34,823,100
Centro de Trabajo: CENTRO TRABAJO 0 (12 Afiliados)																							$22,884,542	$3,662,100			$22,884,542	$915,900			$22,884,542	$915,900			$22,884,542		$1,103,500		$0	$0		$6,597,400
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							$1,522,500	$243,600			$1,522,500	$60,900			$1,522,500	$60,900			$1,522,500		$66,300		$0	$0		$431,700
1	CC	1152705602	PULGARIN JHONATAN									X									23100 1	30	$1,522,500	$243,600	EPS040	30	$1,522,500	$60,900	CCF21	30	$1,522,500	$60,900	14-4	30	$1,522,500	4.350%	$66,300	30	$0	$0	Si	$431,700
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (7 Afiliados)																							$14,247,932	$2,280,000			$14,247,932	$570,200			$14,247,932	$570,200			$14,247,932		$727,600		$0	$0		$4,148,000
2	CC	1193126728	ALVAREZ CRISTIAN									X									23100 1	30	$1,882,252	$301,200	EPS010	30	$1,882,252	$75,300	CCF03	30	$1,882,252	$75,300	14-4	30	$1,882,252	4.350%	$81,900	30	$0	$0	Si	$533,700
3	CC	1036782053	BLANDON CARLOS									X									23030 1	30	$2,113,455	$338,200	EPS002	30	$2,113,455	$84,600	CCF03	30	$2,113,455	$84,600	14-4	30	$2,113,455	6.960%	$147,100	30	$0	$0	Si	$654,500
4	CC	1074713437	GENE ELKIN									X									23030 1	30	$2,105,399	$336,900	EPS037	30	$2,105,399	$84,300	CCF03	30	$2,105,399	$84,300	14-4	30	$2,105,399	4.350%	$91,600	30	$0	$0	Si	$597,100
5	CC	1038414023	MUÑOZ DARWIN									X									23020 1	30	$2,114,100	$338,300	EPS010	30	$2,114,100	$84,600	CCF03	30	$2,114,100	$84,600	14-4	30	$2,114,100	4.350%	$92,000	30	$0	$0	Si	$599,500
6	CC	7726166	NINCO JHON									X									23100 1	30	$2,124,582	$340,000	EPS037	30	$2,124,582	$85,000	CCF03	30	$2,124,582	$85,000	14-4	30	$2,124,582	4.350%	$92,500	30	$0	$0	Si	$602,500
7	CC	1036404299	RAMIREZ SEBASTIAN									X									23030 1	30	$2,006,711	$321,100	EPS010	30	$2,006,711	$80,300	CCF03	30	$2,006,711	$80,300	14-4	30	$2,006,711	6.960%	$139,700	30	$0	$0	Si	$621,400
8	CC	15435328	SUAZA GILBERTO									X									23030 1	30	$1,901,433	$304,300	EPS002	30	$1,901,433	$76,100	CCF03	30	$1,901,433	$76,100	14-4	30	$1,901,433	4.350%	$82,800	30	$0	$0	Si	$539,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$7,114,110	$1,138,500			$7,114,110	$284,800			$7,114,110	$284,800			$7,114,110		$309,600		$0	$0		$2,017,700
9	CC	1022124685	ISAZA JOSE									X									23030 1	30	$1,740,000	$278,400	EPS040	30	$1,740,000	$69,600	CCF03	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
10	CC	71481940	MONTOYA JESUS									X									25-14	30	$1,978,211	$316,600	EPS037	30	$1,978,211	$79,200	CCF03	30	$1,978,211	$79,200	14-4	30	$1,978,211	4.350%	$86,100	30	$0	$0	Si	$561,100
11	CC	1007114101	SANTAMARIA JONATAN									X									23030 1	30	$1,528,301	$244,600	EPS037	30	$1,528,301	$61,200	CCF03	30	$1,528,301	$61,200	14-4	30	$1,528,301	4.350%	$66,500	30	$0	$0	Si	$433,500
12	CC	1003309523	VELASQUEZ LUIS									X									23020 1	30	$1,867,598	$298,900	EPS005	30	$1,867,598	$74,800	CCF03	30	$1,867,598	$74,800	14-4	30	$1,867,598	4.350%	$81,300	30	$0	$0	Si	$529,800
Centro de Trabajo: CENTRO TRABAJO 4 (61 Afiliados)																							$99,036,867	$15,826,300			$99,036,867	$3,942,100			$98,252,049	$3,910,800			$99,036,867		$4,052,800		$0	$0		$27,732,000
Ciudad: ABEJORRAL Depto: ANTIOQUIA (1 Afiliados)																							$2,038,781	$326,300			$2,038,781	$81,700			$1,978,848	$79,300			$2,038,781		$81,100		$0	$0		$568,400
13	CC	70414601	SANTANA BENJAMIN													L					25-14	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF03	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
14	CC	70414601	SANTANA BENJAMIN													X					25-14	2	$137,267	$22,000	EPS010	2	$137,267	$5,500	CCF03	2	$77,334	$3,100	14-4	2	$137,267	0.000%	$0	2	$0	$0	Si	$30,600
15	CC	70414601	SANTANA BENJAMIN									X									25-14	27	$1,862,847	$298,100	EPS010	27	$1,862,847	$74,600	CCF03	27	$1,862,847	$74,600	14-4	27	$1,862,847	4.350%	$81,100	27	$0	$0	Si	$528,400
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (7 Afiliados)																							$13,256,821	$2,119,900			$13,256,821	$529,000			$13,256,821	$529,000			$13,256,821		$572,000		$0	$0		$3,749,900
16	CC	1023802339	AREIZA YEISON									X									23030 1	30	$2,062,208	$330,000	EPS037	30	$2,062,208	$82,500	CCF03	30	$2,062,208	$82,500	14-4	30	$2,062,208	4.350%	$89,800	30	$0	$0	Si	$584,800
17	CC	43714244	CARDONA LIGIA									X									23100 1	30	$1,751,843	$280,300	EPS037	30	$1,751,843	$70,100	CCF03	30	$1,751,843	$70,100	14-4	30	$1,751,843	4.350%	$76,300	30	$0	$0	Si	$496,800
18	CC	71111320	CASTRO ABRAHAM									X									25-14	30	$1,706,778	$273,100	EPS037	30	$1,706,778	$68,300	CCF03	30	$1,706,778	$68,300	14-4	30	$1,706,778	4.350%	$74,300	30	$0	$0	Si	$484,000
19	CC	43467864	GOMEZ MARIA										X								25-14	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF03	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
20	CC	43467864	GOMEZ MARIA									X									25-14	29	$1,631,491	$261,100	EPS037	29	$1,631,491	$65,300	CCF03	29	$1,631,491	$65,300	14-4	29	$1,631,491	4.350%	$71,000	29	$0	$0	Si	$462,700
21	CC	18531737	JIMENEZ MOAMETH									X									23020 1	30	$1,725,500	$276,100	EPS040	30	$1,725,500	$69,100	CCF03	30	$1,725,500	$69,100	14-4	30	$1,725,500	4.350%	$75,100	30	$0	$0	Si	$489,400
22	CC	1045422371	LOPEZ LUIS									X									23030 1	30	$2,244,842	$359,200	EPS010	30	$2,244,842	$89,800	CCF03	30	$2,244,842	$89,800	14-4	30	$2,244,842	4.350%	$97,700	30	$0	$0	Si	$636,500
23	CC	8152887	ROJAS RUBIEL													L					23030 1	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF03	2	$77,334	$3,100	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
24	CC	8152887	ROJAS RUBIEL									X									23030 1	28	$2,018,158	$323,000	EPS010	28	$2,018,158	$80,800	CCF03	28	$2,018,158	$80,800	14-4	28	$2,018,158	4.350%	$87,800	28	$0	$0	Si	$572,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (47 Afiliados)																							$73,209,570	$11,696,100			$73,209,570	$2,911,200			$72,517,986	$2,883,700			$73,209,570		$2,949,500		$0	$0		$20,440,500
25	CC	1001553519	ALZATE ANDRES									X									23030 1	30	$1,522,500	$243,600	EPS010	30	$1,522,500	$60,900	CCF03	30	$1,522,500	$60,900	14-4	30	$1,522,500	4.350%	$66,300	30	$0	$0	Si	$431,700

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26	CC	1078916549	ANDRADE EDINSON									X									230301	30	$1,660,111	$265,700	EPS002	30	$1,660,111	$66,500	CCF03	30	$1,660,111	$66,500	14-4	30	$1,660,111	4.350%	$72,300	30	$0	$0	Si	$471,000
27	CC	43364504	ARBOLEDA MARISOL									X									230301	30	$1,825,068	$292,100	EPS010	30	$1,825,068	$73,100	CCF03	30	$1,825,068	$73,100	14-4	30	$1,825,068	4.350%	$79,400	30	$0	$0	Si	$517,700
28	CC	98499728	ATEHORTUA MARTIN									X									25-14	30	$1,788,871	$286,300	EPS010	30	$1,788,871	$71,600	CCF03	30	$1,788,871	$71,600	14-4	30	$1,788,871	4.350%	$77,900	30	$0	$0	Si	$507,400
29	CC	1045141264	AVILEZ JEISON									X									25-14	30	$1,970,623	$315,300	EPS002	30	$1,970,623	$78,900	CCF03	30	$1,970,623	$78,900	14-4	30	$1,970,623	4.350%	$85,800	30	$0	$0	Si	$558,900
30	CC	1023748034	BECERRA DAIRO													L					230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF03	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
31	CC	1023748034	BECERRA DAIRO													X					230301	5	$301,468	$48,300	EPS010	5	$301,468	$12,100	CCF03	5	$193,334	$7,800	14-4	5	$301,468	0.000%	$0	5	$0	$0	Si	$68,200
32	CC	1023748034	BECERRA DAIRO									X									230301	24	$1,296,059	$207,400	EPS010	24	$1,296,059	$51,900	CCF03	24	$1,296,059	$51,900	14-4	24	$1,296,059	4.350%	$56,400	24	$0	$0	Si	$367,600
33	CC	91445143	BENAVIDES FELIX									X									231001	30	$1,807,424	$289,200	EPS002	30	$1,807,424	$72,300	CCF03	30	$1,807,424	$72,300	14-4	30	$1,807,424	4.350%	$78,700	30	$0	$0	Si	$512,500
34	CC	1035428666	BETANCUR EDISON									X									230301	30	$1,740,000	$278,400	EPS010	30	$1,740,000	$69,600	CCF03	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
35	CC	32259545	CANO LUZ									X									231001	30	$1,191,604	$190,700	EPS010	30	$1,191,604	$47,700	CCF03	30	$1,191,604	$47,700	14-4	30	$1,191,604	4.350%	$51,900	30	$0	$0	Si	$338,000
36	CC	98710321	GARCIA JHON		X																231001	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF03	20	$1,540,222	$61,700	14-4	20	$773,334	4.350%	$33,700	20	$0	$0	Si	$250,200
37	CC	43114417	GIRALDO CLAUDIA	X								X									231001	29	$1,268,430	$203,000	EPS010	29	$1,268,430	$50,800	CCF03	29	$1,268,430	$50,800	14-4	29	$1,268,430	4.350%	$55,200	29	$0	$0	Si	$359,800
38	CC	1000567880	GOMEZ GERALDINE									X									230201	30	$1,657,832	$265,300	EPS037	30	$1,657,832	$66,400	CCF03	30	$1,657,832	$66,400	14-4	30	$1,657,832	4.350%	$72,200	30	$0	$0	Si	$470,300
39	CC	1036224512	GOMEZ YOHAN									X									230301	30	$1,976,177	$316,200	EPS037	30	$1,976,177	$79,100	CCF03	30	$1,976,177	$79,100	14-4	30	$1,976,177	4.350%	$86,000	30	$0	$0	Si	$560,400
40	CC	71951880	HOYOS DUVER									X									230301	30	$1,443,360	$231,000	EPS010	30	$1,443,360	$57,800	CCF03	30	$1,443,360	$57,800	14-4	30	$1,443,360	4.350%	$62,800	30	$0	$0	Si	$409,400
41	CC	1035390036	LADINO GIOVANNY									X									230301	30	$2,112,651	$338,100	EPS002	30	$2,112,651	$84,600	CCF03	30	$2,112,651	$84,600	14-4	30	$2,112,651	4.350%	$92,000	30	$0	$0	Si	$599,300
42	CC	11222625	LOAIZA YIMY									X									230301	30	$1,740,000	$278,400	EPS042	30	$1,740,000	$69,600	CCF03	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
43	CC	98629140	MARIN LUIS	X								X									230301	24	$1,610,651	$257,800	EPS010	24	$1,610,651	$64,500	CCF03	24	$1,610,651	$64,500	14-4	24	$1,610,651	4.350%	$70,100	24	$0	$0	Si	$456,900
44	CC	71951444	MARIN NELSON													X					230301	8	$527,365	$84,400	EPS002	8	$527,365	$21,100	CCF03	8	$348,000	$14,000	14-4	8	$527,365	0.000%	$0	8	$0	$0	Si	$119,500
45	CC	71951444	MARIN NELSON									X									230301	22	$1,431,065	$229,000	EPS002	22	$1,431,065	$57,300	CCF03	22	$1,431,065	$57,300	14-4	22	$1,431,065	4.350%	$62,300	22	$0	$0	Si	$405,900
46	CC	1027999821	MARTINEZ JHONATAN									X									231001	30	$1,191,604	$190,700	EPS010	30	$1,191,604	$47,700	CCF03	30	$1,191,604	$47,700	14-4	30	$1,191,604	4.350%	$51,900	30	$0	$0	Si	$338,000
47	CC	98645742	MEJIA GUSTAVO									X									230301	30	$1,191,604	$190,700	MIN001	30	$1,191,604	$47,700	CCF03	30	$1,191,604	$47,700	14-4	30	$1,191,604	4.350%	$51,900	30	$0	$0	Si	$338,000
48	CC	10951890	MENDEZ LUIS										X								231001	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF03	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
49	CC	10951890	MENDEZ LUIS									X									231001	29	$1,812,741	$290,100	EPS010	29	$1,812,741	$72,600	CCF03	29	$1,812,741	$72,600	14-4	29	$1,812,741	4.350%	$78,900	29	$0	$0	Si	$514,200
50	CC	98705530	MESA MAURICIO									X									25-14	30	$1,764,457	$282,400	EPS010	30	$1,764,457	$70,600	CCF03	30	$1,764,457	$70,600	14-4	30	$1,764,457	4.350%	$76,800	30	$0	$0	Si	$500,400
51	CC	71173968	MONSALVE JOSE									X									230201	30	$1,403,780	$224,700	EPS002	30	$1,403,780	$56,200	CCF03	30	$1,403,780	$56,200	14-4	30	$1,403,780	4.350%	$61,100	30	$0	$0	Si	$398,200
52	CC	1072524435	MORELO JADER									X									230301	30	$2,087,276	$334,000	EPS041	30	$2,087,276	$83,500	CCF03	30	$2,087,276	$83,500	14-4	30	$2,087,276	4.350%	$90,800	30	$0	$0	Si	$591,800
53	CC	1123628048	MORELO JAIR	X	X							X									230301	3	$174,000	$27,900	EPS001	3	$174,000	$7,000	CCF03	3	$174,000	$7,000	14-4	3	$174,000	4.350%	$7,600	3	$0	$0	Si	$49,500
54	CC	9725079	MOSQUERA LUIS		X																230301	14	$541,334	$86,700	MIN001	14	$541,334	$21,700	CCF03	14	$704,055	$28,200	14-4	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$160,200
55	CC	43712140	MUÑOZ GLADYS									X									230201	30	$1,719,217	$275,100	EPS037	30	$1,719,217	$68,800	CCF03	30	$1,719,217	$68,800	14-4	30	$1,719,217	4.350%	$74,800	30	$0	$0	Si	$487,500
56	CC	70729155	OSORIO CARLOS													L					230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF03	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
57	CC	70729155	OSORIO CARLOS									X									230301	29	$1,609,983	$257,600	EPS010	29	$1,609,983	$64,400	CCF03	29	$1,609,983	$64,400	14-4	29	$1,609,983	4.350%	$70,100	29	$0	$0	Si	$456,500
58	CC	1023801507	OSORIO JOSE									X									25-14	30	$1,789,162	$286,300	EPS010	30	$1,789,162	$71,600	CCF03	30	$1,789,162	$71,600	14-4	30	$1,789,162	4.350%	$77,900	30	$0	$0	Si	$507,400
59	CC	1040350722	PALOMEQUE DEIMER													L					230301	1	$38,667	$6,200	EPS040	1	$38,667	$1,600	CCF03	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
60	CC	1040350722	PALOMEQUE DEIMER													X					230301	3	$228,810	$36,700	EPS040	3	$228,810	$9,200	CCF03	3	$154,667	$6,200	14-4	3	$228,810	0.000%	$0	3	$0	$0	Si	$52,100
61	CC	1040350722	PALOMEQUE DEIMER									X									230301	26	$1,325,784	$212,200	EPS040	26	$1,325,784	$53,100	CCF03	26	$1,325,784	$53,100	14-4	26	$1,325,784	4.350%	$57,700	26	$0	$0	Si	$376,100
62	CC	98512934	PANIAGUA RODRIGO										X								230201	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF03	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
63	CC	98512934	PANIAGUA RODRIGO		X							X									230201	4	$181,734	$29,100	EPS010	4	$181,734	$7,300	CCF03	4	$302,567	$12,200	14-4	4	$181,734	4.350%	$8,000	4	$0	$0	Si	$56,600
64	CC	98512934	PANIAGUA RODRIGO										X								230201	11	$425,334	$51,100	EPS010	11	$425,334	$0	CCF03	11	$425,334	$0	14-4	11	$425,334	0.000%	$0	11	$0	$0	Si	$51,100

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65	CC	1039699067	PARDO HENRRY									X									230301	30	$1,457,734	$233,300	EPS002	30	$1,457,734	$58,400	CCF03	30	$1,457,734	$58,400	14-4	30	$1,457,734	4.350%	$63,500	30	$0	$0	Si	$413,600
66	CC	1103674343	PRIETO ADRIAN									X									230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF03	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
67	CC	1023749493	QUIROZ CARLOS									X									230201	3	$133,642	$21,400	EPS010	3	$133,642	$5,400	CCF03	3	$133,642	$5,400	14-4	3	$133,642	4.350%	$5,900	3	$0	$0	Si	$38,100
68	CC	1023749493	QUIROZ CARLOS													X					230201	8	$630,150	$100,900	EPS010	8	$630,150	$25,300	CCF03	8	$348,000	$14,000	14-4	8	$630,150	0.000%	$0	8	$0	$0	Si	$140,200
69	CC	1023749493	QUIROZ CARLOS													X					230201	19	$1,330,316	$212,900	EPS010	19	$1,330,316	$53,300	CCF03	19	$734,667	$29,400	14-4	19	$1,330,316	0.000%	$0	19	$0	$0	Si	$295,600
70	CC	1101018956	RINCON EDILMER									X									230301	30	$1,837,875	$294,100	EPS002	30	$1,837,875	$73,600	CCF03	30	$1,837,875	$73,600	14-4	30	$1,837,875	4.350%	$80,000	30	$0	$0	Si	$521,300
71	CC	72265123	SALAZAR DAIRO									X									230301	11	$817,558	$130,900	EPS005	11	$817,558	$32,800	CCF03	11	$817,558	$32,800	14-4	11	$817,558	4.350%	$35,600	11	$0	$0	Si	$232,100
72	CC	72265123	SALAZAR DAIRO													X					230301	19	$1,011,697	$161,900	EPS005	19	$1,011,697	$40,500	CCF03	19	$734,667	$29,400	14-4	19	$1,011,697	0.000%	$0	19	$0	$0	Si	$231,800
73	CC	1000897347	SALAZAR JOHN									X									230301	30	$1,761,266	$281,900	EPS010	30	$1,761,266	$70,500	CCF03	30	$1,761,266	$70,500	14-4	30	$1,761,266	4.350%	$76,700	30	$0	$0	Si	$499,600
74	CC	98451851	SALDARRIAGA MARIO									X									230301	30	$1,883,068	$301,300	EPS010	30	$1,883,068	$75,400	CCF03	30	$1,883,068	$75,400	14-4	30	$1,883,068	4.350%	$82,000	30	$0	$0	Si	$534,100
75	CC	85270783	SANTANA SAMUEL													L					25-14	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF03	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
76	CC	85270783	SANTANA SAMUEL													X					25-14	12	$774,944	$124,000	EPS002	12	$774,944	$31,000	CCF03	12	$502,667	$20,200	14-4	12	$774,944	0.000%	$0	12	$0	$0	Si	$175,200
77	CC	85270783	SANTANA SAMUEL									X									25-14	17	$928,000	$148,500	EPS002	17	$928,000	$37,200	CCF03	17	$928,000	$37,200	14-4	17	$928,000	4.350%	$40,400	17	$0	$0	Si	$263,300
78	CC	70662132	TABORDA EDISSON									X									25-14	30	$1,520,084	$243,300	EPS010	30	$1,520,084	$60,900	CCF03	30	$1,520,084	$60,900	14-4	30	$1,520,084	4.350%	$66,200	30	$0	$0	Si	$431,300
79	CC	1152711516	TORO SEBASTIAN									X									230301	30	$1,191,604	$190,700	EPS010	30	$1,191,604	$47,700	CCF03	30	$1,191,604	$47,700	14-4	30	$1,191,604	4.350%	$51,900	30	$0	$0	Si	$338,000
80	CC	73189470	TRILLOS CARLOS									X									25-14	30	$1,761,750	$281,900	EPS005	30	$1,761,750	$70,500	CCF03	30	$1,761,750	$70,500	14-4	30	$1,761,750	4.350%	$76,700	30	$0	$0	Si	$499,600
81	CC	1040364933	USUGA CAROLINA									X									230201	30	$1,263,065	$202,100	EPS002	30	$1,263,065	$50,600	CCF03	30	$1,263,065	$50,600	14-4	30	$1,263,065	4.350%	$55,000	30	$0	$0	Si	$358,300
82	CC	71770347	VASQUEZ JORGE									X									231001	30	$1,684,706	$269,600	EPS010	30	$1,684,706	$67,400	CCF03	30	$1,684,706	$67,400	14-4	30	$1,684,706	4.350%	$73,300	30	$0	$0	Si	$477,700
83	CC	8860992	VERGARA GERMAN									X									25-14	30	$1,595,000	$255,200	EPS010	30	$1,595,000	$63,800	CCF03	30	$1,595,000	$63,800	14-4	30	$1,595,000	4.350%	$69,400	30	$0	$0	Si	$452,200
84	CC	1023723903	VIDAL DUBIAN		X																230201	16	$618,667	$99,000	ESSC24	16	$618,667	$24,800	CCF03	16	$665,389	$26,700	14-4	16	$618,667	4.350%	$27,000	16	$0	$0	Si	$177,500
85	CC	70528285	ZABALA FRANCISCO									X									231001	30	$1,945,029	$311,300	EPS040	30	$1,945,029	$77,900	CCF03	30	$1,945,029	$77,900	14-4	30	$1,945,029	4.350%	$84,700	30	$0	$0	Si	$551,800
Ciudad: RETIRO Depto: ANTIOQUIA (1 Afiliados)																							**$1,880,892**	**$299,500**			**$1,880,892**	**$73,800**			**$1,880,892**	**$73,800**			**$1,880,892**		**$78,500**		**$0**	**$0**		**$525,600**
86	CC	1036785748	VARGAS JOHN										X								230201	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF03	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
87	CC	1036785748	VARGAS JOHN													L					230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
88	CC	1036785748	VARGAS JOHN									X									230201	28	$1,803,558	$288,600	EPS037	28	$1,803,558	$72,200	CCF03	28	$1,803,558	$72,200	14-4	28	$1,803,558	4.350%	$78,500	28	$0	$0	Si	$511,500
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																							**$1,710,033**	**$273,700**			**$1,710,033**	**$68,500**			**$1,710,033**	**$68,500**			**$1,710,033**		**$74,400**		**$0**	**$0**		**$485,100**
89	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,710,033	$273,700	EPS040	30	$1,710,033	$68,500	CCF03	30	$1,710,033	$68,500	14-4	30	$1,710,033	4.350%	$74,400	30	$0	$0	Si	$485,100
Ciudad: SAN PEDRO Depto: ANTIOQUIA (4 Afiliados)																							**$6,940,770**	**$1,110,800**			**$6,940,770**	**$277,900**			**$6,907,469**	**$276,500**			**$6,940,770**		**$297,300**		**$0**	**$0**		**$1,962,500**
90	CC	43366294	AGUDELO MONICA									X									230301	30	$1,570,833	$251,400	EPS037	30	$1,570,833	$62,900	CCF03	30	$1,570,833	$62,900	14-4	30	$1,570,833	4.350%	$68,400	30	$0	$0	Si	$445,600
91	CC	11313896	DIAZ JOSE													X					230201	1	$110,635	$17,800	MIN001	1	$110,635	$4,500	CCF03	1	$77,334	$3,100	14-4	1	$110,635	0.000%	$0	1	$0	$0	Si	$25,400
92	CC	11313896	DIAZ JOSE									X									230201	29	$1,585,745	$253,800	MIN001	29	$1,585,745	$63,500	CCF03	29	$1,585,745	$63,500	14-4	29	$1,585,745	4.350%	$69,000	29	$0	$0	Si	$449,800
93	CC	70194282	GOMEZ UBEIMAR									X									230301	30	$1,719,201	$275,100	EPS010	30	$1,719,201	$68,800	CCF03	30	$1,719,201	$68,800	14-4	30	$1,719,201	4.350%	$74,800	30	$0	$0	Si	$487,500
94	CC	71793707	RODRIGUEZ RIGOBERTO									X									25-14	30	$1,954,356	$312,700	EPS002	30	$1,954,356	$78,200	CCF03	30	$1,954,356	$78,200	14-4	30	$1,954,356	4.350%	$85,100	30	$0	$0	Si	$554,200
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)																							**$1,594,187**	**$255,100**			**$1,594,187**	**$63,800**			**$1,594,187**	**$63,800**			**$1,594,187**		**$111,000**		**$0**	**$0**		**$493,700**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (1 Afiliados)																							**$1,594,187**	**$255,100**			**$1,594,187**	**$63,800**			**$1,594,187**	**$63,800**			**$1,594,187**		**$111,000**		**$0**	**$0**		**$493,700**
95	CC	71116750	LONDOÑO JOSE																		230301	30	$1,594,187	$255,100	EPS010	30	$1,594,187	$63,800	CCF03	30	$1,594,187	$63,800	14-4	30	$1,594,187	6.960%	$111,000	30	$0	$0	Si	$493,700
Total Afiliados(74)																							$123,515,596	$19,743,500			$123,515,596	$4,921,800			$122,730,778	$4,890,500			$123,515,596		$5,267,300		$0	$0		$34,823,100

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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 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	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	304949937	9459680570	E	2023/11/20	2023/11/29	BANCOLOMBIA	9	$35,134,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				74	$19,743,500	$176,500	$0	$19,920,000
COLFONDOS	231001	800,227,940	6	12	$3,038,200	$27,200	$0	$3,065,400
COLPENSIONES	25-14	900,336,004	7	13	$3,723,900	$33,300	$0	$3,757,200
PORVENIR	230301	800,224,808	8	37	$10,010,700	$89,400	$0	$10,100,100
PROTECCION	230201	800,229,739	0	12	$2,970,700	$26,600	$0	$2,997,300
ARL (ADMINISTRADORAS: 1)				74	$5,267,300	$47,000	$0	$5,314,300
COLPATRIA ARP	14-4	860,002,183	9	74	$5,267,300	$47,000	$0	$5,314,300
CCF (ADMINISTRADORAS: 2)				74	$4,890,500	$43,700	$0	$4,934,200
CAFAM	CCF21	860,013,570	3	1	$60,900	$600	$0	$61,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	73	$4,829,600	$43,100	$0	$4,872,700
EPS (ADMINISTRADORAS: 10)				74	$4,921,800	$44,500	$0	$4,966,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$7,000	$100	$0	$7,100
COOSALUD EPS	EPS042	900,226,715	3	1	$69,600	$700	$0	$70,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$24,800	$300	$0	$25,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$1,995,300	$17,900	$0	$2,013,200
FOSYGA	MIN001	901,037,916	1	3	$137,400	$1,300	$0	$138,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$946,900	$8,500	$0	$955,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$83,500	$800	$0	$84,300
SALUD TOTAL	EPS002	800,130,907	4	15	$1,028,800	$9,200	$0	$1,038,000
SANITAS	EPS005	800,251,440	6	3	$218,600	$2,000	$0	$220,600
SAVIA SALUD	EPS040	900,604,350	0	6	$409,900	$3,700	$0	$413,600
TOTAL				**74**	**$34,823,100**	**$311,700**	**$0**	**$35,134,800**