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 800195522	1	IMATIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	IMATIC INGENIERIA LTDA	CARRERA 23 # 57 49	CALI-VALLE	4381181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	954122101	9474505429	E	2024/10/07	2024/10/02	BANCO DAVIVIENDA	0	$7,073,500

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: IMATIC INGENIERIA LTDA (20 Afiliados)																							$25,490,020	$4,079,600			$28,090,077	$1,125,000			$26,486,742	$1,060,700			$28,090,077		$808,200		$0	$0		$7,073,500
Centro de Trabajo: INGENIERIA (7 Afiliados)																							$6,657,426	$1,065,600			$9,257,483	$370,900			$8,954,149	$358,700			$9,257,483		$47,100		$0	$0		$1,842,300
Ciudad: CALI Depto: VALLE (7 Afiliados)																							$6,657,426	$1,065,600			$9,257,483	$370,900			$8,954,149	$358,700			$9,257,483		$47,100		$0	$0		$1,842,300
1	CC	1112038250	CORDOBA ISABELA																		25-14	30	$1,352,000	$216,400	EPS010	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	0.522%	$7,100	30	$0	$0	Si	$331,700
2	CC	16675981	MARENTES VICTOR											X								0	$0	$0	EPS012	3	$130,000	$5,200	CCF57	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$5,200
3	CC	16675981	MARENTES VICTOR																			0	$0	$0	EPS012	27	$1,170,027	$46,900	CCF57	27	$1,170,027	$46,900	14-11	27	$1,170,027	0.522%	$6,200	27	$0	$0	Si	$100,000
4	CC	29361753	PEREZ LINDSAY																		25-14	30	$1,300,030	$208,100	EPS005	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
5	CC	1143996462	QUEVEDO LINA											X							23020 1	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
6	CC	1143996462	QUEVEDO LINA											X							23020 1	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
7	CC	1143996462	QUEVEDO LINA																		23020 1	26	$1,171,734	$187,500	EPS041	26	$1,171,734	$46,900	CCF57	26	$1,171,734	$46,900	14-11	26	$1,171,734	0.522%	$6,200	26	$0	$0	Si	$287,500
8	CC	1144082592	RUIZ CAMILO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
9	CC	16613321	RUIZ JESUS																			0	$0	$0	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
10	CC	31321615	RUIZ JULIETH																		25-14	30	$1,360,298	$217,700	EPS037	30	$1,360,298	$54,500	CCF57	30	$1,360,298	$54,500	14-11	30	$1,360,298	0.522%	$7,200	30	$0	$0	Si	$333,900
Centro de Trabajo: RIESGO 4 (13 Afiliados)																							$18,832,594	$3,014,000			$18,832,594	$754,100			$17,532,593	$702,000			$18,832,594		$761,100		$0	$0		$5,231,200
Ciudad: CALI Depto: VALLE (13 Afiliados)																							$18,832,594	$3,014,000			$18,832,594	$754,100			$17,532,593	$702,000			$18,832,594		$761,100		$0	$0		$5,231,200
11	CC	1107536355	AREVALO HAROLD									X									23030 1	30	$1,512,488	$242,000	EPS018	30	$1,512,488	$60,500	CCF57	30	$1,512,488	$60,500	14-11	30	$1,512,488	4.350%	$65,800	30	$0	$0	Si	$428,800
12	CC	1094446609	CARABALI MIGUEL													X					23030 1	1	$54,231	$8,700	EPS041	1	$54,231	$2,200	CCF57	1	$54,231	$2,200	14-11	1	$54,231	0.000%	$0	1	$0	$0	Si	$13,100
13	CC	1094446609	CARABALI MIGUEL																		23030 1	29	$1,572,699	$251,700	EPS041	29	$1,572,699	$63,000	CCF57	29	$1,572,699	$63,000	14-11	29	$1,572,699	4.350%	$68,500	29	$0	$0	Si	$446,200
14	CC	1114729299	ESCOBAR DARWIN																		23100 1	30	$1,450,687	$232,200	EPS010	30	$1,450,687	$58,100	CCF57	30	$1,450,687	$58,100	14-11	30	$1,450,687	4.350%	$63,200	30	$0	$0	Si	$411,600
15	CC	16691443	HERNANDEZ ANGEL																		25-14	30	$1,341,202	$214,600	EPS037	30	$1,341,202	$53,700	CCF57	30	$1,341,202	$53,700	14-11	30	$1,341,202	4.350%	$58,400	30	$0	$0	Si	$380,400
16	CC	1130680605	LARGO JUAN																		23030 1	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF57	3	$130,000	$5,200	14-11	3	$130,000	4.350%	$5,700	3	$0	$0	Si	$36,900
17	CC	1130680605	LARGO JUAN											X							23030 1	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF57	0	$0	$0	14-11	27	$1,170,000	0.000%	$0	0	$0	$0	Si	$234,000
18	CC	16463158	MARTINEZ JHON											X							23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF57	0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
19	CC	16463158	MARTINEZ JHON											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
20	CC	16463158	MARTINEZ JHON									X									23020 1	27	$1,399,412	$224,000	EPS010	27	$1,399,412	$56,000	CCF57	27	$1,399,412	$56,000	14-11	27	$1,399,412	4.350%	$60,900	27	$0	$0	Si	$396,900
21	CC	1113304968	PIEDRAHITA REINEL																		23100 1	30	$1,352,000	$216,400	EPS010	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	4.350%	$58,900	30	$0	$0	Si	$383,500
22	CC	1111478279	RAMIREZ JUAN									X									25-14	30	$1,395,620	$223,300	EPS012	30	$1,395,620	$55,900	CCF57	30	$1,395,620	$55,900	14-11	30	$1,395,620	4.350%	$60,800	30	$0	$0	Si	$395,900
23	CC	16824749	RINCON OSCAR									X									25-14	30	$1,676,336	$268,300	EPS037	30	$1,676,336	$67,100	CCF57	30	$1,676,336	$67,100	14-11	30	$1,676,336	4.350%	$73,000	30	$0	$0	Si	$475,500
24	CC	16287307	RUIZ EDINSON																		25-14	30	$1,300,030	$208,100	EPS002	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
25	CC	16596275	RUIZ GERARDO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
26	CC	1006197796	SATIZABAL LUIS									X									25-14	30	$1,454,340	$232,700	EPS037	30	$1,454,340	$58,200	CCF57	30	$1,454,340	$58,200	14-11	30	$1,454,340	4.350%	$63,300	30	$0	$0	Si	$412,400
27	CC	1144145116	TRUJILLO BRAYAM																		23030 1	30	$1,593,518	$255,000	EPS002	30	$1,593,518	$63,800	CCF57	30	$1,593,518	$63,800	14-11	30	$1,593,518	4.350%	$69,400	30	$0	$0	Si	$452,000
Total			**Afiliados(20)**																				$25,490,020	$4,079,600			$28,090,077	$1,125,000			$26,486,742	$1,060,700			$28,090,077		$808,200		$0	$0		$7,073,500

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 800195522	1	IMATIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	IMATIC INGENIERIA LTDA	CARRERA 23 # 57 49	CALI-VALLE	4381181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	896333919	9472912242	E	2024/09/06	2024/09/06	BANCO DAVIVIENDA	0	$6,850,400

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: IMATIC INGENIERIA LTDA (20 Afiliados)																							**$24,288,655**	**$3,887,300**			**$26,888,715**	**$1,068,100**			**$26,715,381**	**$1,061,100**			**$26,888,715**		**$833,900**		**$0**	**$0**		**$6,850,400**
Centro de Trabajo: INGENIERIA (7 Afiliados)																							**$5,837,540**	**$934,300**			**$8,437,600**	**$338,000**			**$8,350,933**	**$334,500**			**$8,437,600**		**$43,800**		**$0**	**$0**		**$1,650,600**
Ciudad: CALI Depto: VALLE (7 Afiliados)																							$5,837,540	$934,300			$8,437,600	$338,000			$8,350,933	$334,500			$8,437,600		$43,800		$0	$0		$1,650,600
1	CC	1112038250	CORDOBA ISABELA																		25-14	30	$1,352,000	$216,400	EPS010	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	0.522%	$7,100	30	$0	$0	Si	$331,700
2	CC	16675981	MARENTES VICTOR																			0	$0	$0	EPS012	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
3	CC	29361753	PEREZ LINDSAY	X																	25-14	11	$476,678	$76,300	EPS005	11	$476,678	$19,100	CCF57	11	$476,678	$19,100	14-11	11	$476,678	0.522%	$2,500	11	$0	$0	Si	$117,000
4	CC	1143996462	QUEVEDO LINA											X							23020 1	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
5	CC	1143996462	QUEVEDO LINA																		23020 1	28	$1,261,867	$201,900	EPS041	28	$1,261,867	$50,500	CCF57	28	$1,261,867	$50,500	14-11	28	$1,261,867	0.522%	$6,600	28	$0	$0	Si	$309,500
6	CC	1144082592	RUIZ CAMILO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
7	CC	16613321	RUIZ JESUS																			0	$0	$0	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
8	CC	31321615	RUIZ JULIETH																		25-14	30	$1,360,298	$217,700	EPS037	30	$1,360,298	$54,500	CCF57	30	$1,360,298	$54,500	14-11	30	$1,360,298	0.522%	$7,200	30	$0	$0	Si	$333,900
Centro de Trabajo: RIESGO 4 (13 Afiliados)																							**$18,451,115**	**$2,953,000**			**$18,451,115**	**$730,100**			**$18,364,448**	**$726,600**			**$18,451,115**		**$790,100**		**$0**	**$0**		**$5,199,800**
Ciudad: CALI Depto: VALLE (13 Afiliados)																							$18,451,115	$2,953,000			$18,451,115	$730,100			$18,364,448	$726,600			$18,451,115		$790,100		$0	$0		$5,199,800
9	CC	1107536355	AREVALO HAROLD	X																	23030 1	5	$225,334	$36,100	EPS018	5	$225,334	$9,100	CCF57	5	$225,334	$9,100	14-11	5	$225,334	4.350%	$9,900	5	$0	$0	Si	$64,200
10	CC	1094446609	CARABALI MIGUEL									X									23030 1	30	$1,826,877	$292,400	EPS041	30	$1,826,877	$73,100	CCF57	30	$1,826,877	$73,100	14-11	30	$1,826,877	4.350%	$79,500	30	$0	$0	Si	$518,100
11	CC	1114729299	ESCOBAR DARWIN									X									23100 1	30	$1,568,022	$250,900	EPS010	30	$1,568,022	$62,800	CCF57	30	$1,568,022	$62,800	14-11	30	$1,568,022	4.350%	$68,300	30	$0	$0	Si	$444,800
12	CC	16691443	HERNANDEZ ANGEL									X									25-14	30	$1,449,682	$232,000	EPS037	30	$1,449,682	$58,000	CCF57	30	$1,449,682	$58,000	14-11	30	$1,449,682	4.350%	$63,100	30	$0	$0	Si	$411,100
13	CC	1130680605	LARGO JUAN										X								23030 1	5	$216,667	$34,700	EPS008	5	$216,667	$0	CCF57	5	$216,667	$0	14-11	5	$216,667	0.000%	$0	5	$0	$0	Si	$34,700
14	CC	1130680605	LARGO JUAN									X									23030 1	25	$1,280,655	$205,000	EPS008	25	$1,280,655	$51,300	CCF57	25	$1,280,655	$51,300	14-11	25	$1,280,655	4.350%	$55,800	25	$0	$0	Si	$363,400
15	CC	16463158	MARTINEZ JHON									X									23020 1	30	$1,624,996	$260,000	EPS010	30	$1,624,996	$65,000	CCF57	30	$1,624,996	$65,000	14-11	30	$1,624,996	4.350%	$70,700	30	$0	$0	Si	$460,700
16	CC	1113304968	PIEDRAHITA REINEL									X									23100 1	30	$1,408,807	$225,500	EPS010	30	$1,408,807	$56,400	CCF57	30	$1,408,807	$56,400	14-11	30	$1,408,807	4.350%	$61,300	30	$0	$0	Si	$399,600
17	CC	1111478279	RAMIREZ JUAN									X									25-14	30	$1,392,206	$222,800	EPS012	30	$1,392,206	$55,700	CCF57	30	$1,392,206	$55,700	14-11	30	$1,392,206	4.350%	$60,600	30	$0	$0	Si	$394,800
18	CC	16824749	RINCON OSCAR									X									25-14	30	$1,760,268	$281,700	EPS037	30	$1,760,268	$70,500	CCF57	30	$1,760,268	$70,500	14-11	30	$1,760,268	4.350%	$76,600	30	$0	$0	Si	$499,300
19	CC	16287307	RUIZ EDINSON																		25-14	30	$1,300,030	$208,100	EPS002	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
20	CC	16596275	RUIZ GERARDO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
21	CC	1006197796	SATIZABAL LUIS											X							25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
22	CC	1006197796	SATIZABAL LUIS									X									25-14	28	$1,288,469	$206,200	EPS037	28	$1,288,469	$51,600	CCF57	28	$1,288,469	$51,600	14-11	28	$1,288,469	4.350%	$56,100	28	$0	$0	Si	$365,500
23	CC	1144145116	TRUJILLO BRAYAM									X									23030 1	30	$1,722,405	$275,600	EPS002	30	$1,722,405	$68,900	CCF57	30	$1,722,405	$68,900	14-11	30	$1,722,405	4.350%	$75,000	30	$0	$0	Si	$488,400
Total			**Afiliados(20)**																				$24,288,655	$3,887,300			$26,888,715	$1,068,100			$26,715,381	$1,061,100			$26,888,715		$833,900		$0	$0		$6,850,400

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 800195522	1	IMATIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	IMATIC INGENIERIA LTDA	CARRERA 23 # 57 49	CALI-VALLE	4381181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818270116	9470968148	E	2024/08/08	2024/08/02	BANCO DAVIVIENDA	0	$7,130,300

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: IMATIC INGENIERIA LTDA (20 Afiliados)																							$24,986,831	$3,999,100			$28,886,891	$1,267,500			$26,416,889	$1,058,000			$28,886,891		$805,700		$0	$0		$7,130,300
Centro de Trabajo: INGENIERIA (8 Afiliados)																							$6,660,863	$1,066,100			$10,560,923	$533,600			$9,087,588	$364,000			$10,560,923		$53,200		$0	$0		$2,016,900
Ciudad: CALI Depto: VALLE (8 Afiliados)																							$6,660,863	$1,066,100			$10,560,923	$533,600			$9,087,588	$364,000			$10,560,923		$53,200		$0	$0		$2,016,900
1	CC	1112038250	CORDOBA ISABELA											X							25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
2	CC	1112038250	CORDOBA ISABELA																		25-14	28	$1,261,867	$201,900	EPS010	28	$1,261,867	$50,500	CCF57	28	$1,261,867	$50,500	14-11	28	$1,261,867	0.522%	$6,600	28	$0	$0	Si	$309,500
3	CC	1108561417	GOMEZ JUAN											X								0	$0	$0	EPS012	1	$43,334	$5,500		0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	No	$5,500
4	CC	1108561417	GOMEZ JUAN		X																	0	$0	$0	EPS012	29	$1,256,667	$157,100		0	$0	$0	14-11	29	$1,256,667	0.522%	$6,600	0	$0	$0	No	$163,700
5	CC	16675981	MARENTES VICTOR											X								0	$0	$0	EPS012	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$3,500
6	CC	16675981	MARENTES VICTOR																			0	$0	$0	EPS012	28	$1,213,362	$48,600	CCF57	28	$1,213,362	$48,600	14-11	28	$1,213,362	0.522%	$6,400	28	$0	$0	Si	$103,600
7	CC	1143996462	QUEVEDO LINA																		230201	30	$1,352,000	$216,400	EPS041	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	0.522%	$7,100	30	$0	$0	Si	$331,700
8	CC	1144082592	RUIZ CAMILO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
9	CC	16613321	RUIZ JESUS																			0	$0	$0	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
10	CC	31321615	RUIZ JULIETH																		25-14	30	$1,360,298	$217,700	EPS037	30	$1,360,298	$54,500	CCF57	30	$1,360,298	$54,500	14-11	30	$1,360,298	0.522%	$7,200	30	$0	$0	Si	$333,900
11	CC	1143953196	SOLARTE NAZLY													X					230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF57	5	$216,667	$8,700	14-11	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
12	CC	1143953196	SOLARTE NAZLY		X																230301	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF57	25	$1,083,334	$43,400	14-11	25	$1,083,334	0.522%	$5,700	25	$0	$0	Si	$265,900
Centro de Trabajo: RIESGO 4 (12 Afiliados)																							$18,325,968	$2,933,000			$18,325,968	$733,900			$17,329,301	$694,000			$18,325,968		$752,500		$0	$0		$5,113,400
Ciudad: CALI Depto: VALLE (12 Afiliados)																							$18,325,968	$2,933,000			$18,325,968	$733,900			$17,329,301	$694,000			$18,325,968		$752,500		$0	$0		$5,113,400
13	CC	1094446609	CARABALI MIGUEL									X									230301	30	$1,861,057	$297,800	EPS041	30	$1,861,057	$74,500	CCF57	30	$1,861,057	$74,500	14-11	30	$1,861,057	4.350%	$81,000	30	$0	$0	Si	$527,800
14	CC	1114729299	ESCOBAR DARWIN									X									231001	30	$1,685,357	$269,700	EPS010	30	$1,685,357	$67,500	CCF57	30	$1,685,357	$67,500	14-11	30	$1,685,357	4.350%	$73,400	30	$0	$0	Si	$478,100
15	CC	16691443	HERNANDEZ ANGEL									X									25-14	30	$1,369,379	$219,200	EPS037	30	$1,369,379	$54,800	CCF57	30	$1,369,379	$54,800	14-11	30	$1,369,379	4.350%	$59,600	30	$0	$0	Si	$388,400
16	CC	1130680605	LARGO JUAN											X							230301	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF57	0	$0	$0	14-11	12	$520,000	0.000%	$0	0	$0	$0	Si	$104,000
17	CC	1130680605	LARGO JUAN									X									230301	18	$896,071	$143,400	EPS008	18	$896,071	$35,900	CCF57	18	$896,071	$35,900	14-11	18	$896,071	4.350%	$39,000	18	$0	$0	Si	$254,200
18	CC	16463158	MARTINEZ JHON									X									230201	30	$1,533,985	$245,500	EPS010	30	$1,533,985	$61,400	CCF57	30	$1,533,985	$61,400	14-11	30	$1,533,985	4.350%	$66,800	30	$0	$0	Si	$435,100
19	CC	1113304968	PIEDRAHITA REINEL											X							231001	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF57	0	$0	$0	14-11	9	$390,000	0.000%	$0	0	$0	$0	Si	$78,000
20	CC	1113304968	PIEDRAHITA REINEL									X									231001	21	$1,165,106	$186,500	EPS010	21	$1,165,106	$46,700	CCF57	21	$1,165,106	$46,700	14-11	21	$1,165,106	4.350%	$50,700	21	$0	$0	Si	$330,600
21	CC	1111478279	RAMIREZ JUAN									X									25-14	30	$1,478,920	$236,700	EPS012	30	$1,478,920	$59,200	CCF57	30	$1,478,920	$59,200	14-11	30	$1,478,920	4.350%	$64,400	30	$0	$0	Si	$419,500
22	CC	16824749	RINCON OSCAR									X									25-14	30	$1,535,422	$245,700	EPS037	30	$1,535,422	$61,500	CCF57	30	$1,535,422	$61,500	14-11	30	$1,535,422	4.350%	$66,800	30	$0	$0	Si	$435,500
23	CC	16287307	RUIZ EDINSON																		25-14	30	$1,300,030	$208,100	EPS002	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
24	CC	16596275	RUIZ GERARDO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
25	CC	1006197796	SATIZABAL LUIS											X		X					25-14	3	$130,002	$20,900	EPS037	3	$130,002	$5,300	CCF57	1	$43,335	$1,800	14-11	3	$130,002	0.000%	$0	1	$0	$0	Si	$28,000
26	CC	1006197796	SATIZABAL LUIS									X									25-14	27	$1,309,316	$209,500	EPS037	27	$1,309,316	$52,400	CCF57	27	$1,309,316	$52,400	14-11	27	$1,309,316	4.350%	$57,000	27	$0	$0	Si	$371,300
27	CC	1144145116	TRUJILLO BRAYAM									X									230301	30	$1,851,293	$296,300	EPS002	30	$1,851,293	$74,100	CCF57	30	$1,851,293	$74,100	14-11	30	$1,851,293	4.350%	$80,600	30	$0	$0	Si	$525,100
Total			**Afiliados(20)**																				$24,986,831	$3,999,100			$28,886,891	$1,267,500			$26,416,889	$1,058,000			$28,886,891		$805,700		$0	$0		$7,130,300

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 800195522	1	IMATIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	IMATIC INGENIERIA LTDA	CARRERA 23 # 57 49	CALI-VALLE	4381181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	755319321	9469696756	E	2024/07/08	2024/07/05	BANCO DAVIVIENDA	0	$7,092,600

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	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: IMATIC INGENIERIA LTDA (20 Afiliados)																							**$24,588,906**	**$3,935,400**			**$28,488,966**	**$1,251,100**			**$26,972,299**	**$1,079,900**			**$28,488,966**		**$826,200**		**$0**	**$0**		**$7,092,600**
Centro de Trabajo: INGENIERIA (8 Afiliados)																							**$6,664,328**	**$1,066,600**			**$10,564,388**	**$533,500**			**$9,264,388**	**$371,000**			**$10,564,388**		**$55,400**		**$0**	**$0**		**$2,026,500**
Ciudad: CALI Depto: VALLE (8 Afiliados)																							**$6,664,328**	**$1,066,600**			**$10,564,388**	**$533,500**			**$9,264,388**	**$371,000**			**$10,564,388**		**$55,400**		**$0**	**$0**		**$2,026,500**
1	CC	1112038250	CORDOBA ISABELA																		25-14	30	$1,352,000	$216,400	EPS010	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	0.522%	$7,100	30	$0	$0	Si	$331,700
2	CC	1108561417	GOMEZ JUAN																			0	$0	$0	EPS012	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
3	CC	16675981	MARENTES VICTOR																			0	$0	$0	EPS012	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
4	CC	1143996462	QUEVEDO LINA																		23020 1	30	$1,352,000	$216,400	EPS041	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	0.522%	$7,100	30	$0	$0	Si	$331,700
5	CC	1144082592	RUIZ CAMILO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
6	CC	16613321	RUIZ JESUS																			0	$0	$0	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
7	CC	31321615	RUIZ JULIETH																		25-14	30	$1,360,298	$217,700	EPS037	30	$1,360,298	$54,500	CCF57	30	$1,360,298	$54,500	14-11	30	$1,360,298	0.522%	$7,200	30	$0	$0	Si	$333,900
8	CC	1143953196	SOLARTE NAZLY																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: RIESGO 4 (12 Afiliados)																							**$17,924,578**	**$2,868,800**			**$17,924,578**	**$717,600**			**$17,707,911**	**$708,900**			**$17,924,578**		**$770,800**		**$0**	**$0**		**$5,066,100**
Ciudad: CALI Depto: VALLE (12 Afiliados)																							**$17,924,578**	**$2,868,800**			**$17,924,578**	**$717,600**			**$17,707,911**	**$708,900**			**$17,924,578**		**$770,800**		**$0**	**$0**		**$5,066,100**
9	CC	1094446609	CARABALI MIGUEL							X											23030 1	30	$1,626,929	$260,400	EPS041	30	$1,626,929	$65,100	CCF57	30	$1,626,929	$65,100	14-11	30	$1,626,929	4.350%	$70,800	30	$0	$0	Si	$461,400
10	CC	1114729299	ESCOBAR DARWIN									X									23100 1	30	$1,642,690	$262,900	EPS010	30	$1,642,690	$65,800	CCF57	30	$1,642,690	$65,800	14-11	30	$1,642,690	4.350%	$71,500	30	$0	$0	Si	$466,000
11	CC	16691443	HERNANDEZ ANGEL									X									25-14	30	$1,386,284	$221,900	EPS037	30	$1,386,284	$55,500	CCF57	30	$1,386,284	$55,500	14-11	30	$1,386,284	4.350%	$60,400	30	$0	$0	Si	$393,300
12	CC	1130680605	LARGO JUAN											X							23030 1	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF57	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
13	CC	1130680605	LARGO JUAN																		23030 1	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700
14	CC	16463158	MARTINEZ JHON											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
15	CC	16463158	MARTINEZ JHON									X									23020 1	28	$1,624,979	$260,000	EPS010	28	$1,624,979	$65,000	CCF57	28	$1,624,979	$65,000	14-11	28	$1,624,979	4.350%	$70,700	28	$0	$0	Si	$460,700
16	CC	1113304968	PIEDRAHITA REINEL									X									23100 1	30	$1,582,067	$253,200	EPS010	30	$1,582,067	$63,300	CCF57	30	$1,582,067	$63,300	14-11	30	$1,582,067	4.350%	$68,900	30	$0	$0	Si	$448,700
17	CC	1111478279	RAMIREZ JUAN																		25-14	30	$1,300,030	$208,100	EPS012	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
18	CC	16824749	RINCON OSCAR									X									25-14	30	$1,593,944	$255,100	EPS037	30	$1,593,944	$63,800	CCF57	30	$1,593,944	$63,800	14-11	30	$1,593,944	4.350%	$69,400	30	$0	$0	Si	$452,100
19	CC	16287307	RUIZ EDINSON																		25-14	30	$1,300,030	$208,100	EPS002	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
20	CC	16596275	RUIZ GERARDO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
21	CC	1006197796	SATIZABAL LUIS									X									25-14	30	$1,376,503	$220,300	EPS037	30	$1,376,503	$55,100	CCF57	30	$1,376,503	$55,100	14-11	30	$1,376,503	4.350%	$59,900	30	$0	$0	Si	$390,400
22	CC	1144145116	TRUJILLO BRAYAM									X									23030 1	30	$1,804,425	$288,800	EPS002	30	$1,804,425	$72,200	CCF57	30	$1,804,425	$72,200	14-11	30	$1,804,425	4.350%	$78,500	30	$0	$0	Si	$511,700
Total			**Afiliados(20)**																				$24,588,906	$3,935,400			$28,488,966	$1,251,100			$26,972,299	$1,079,900			$28,488,966		$826,200		$0	$0		$7,092,600

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 800195522	1	IMATIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	IMATIC INGENIERIA LTDA	CARRERA 23 # 57 49	CALI-VALLE	4381181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690070731	9468388575	E	2024/06/11	2024/06/07	BANCO DAVIVIENDA	0	$6,939,800

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: IMATIC INGENIERIA LTDA (21 Afiliados)																							**$23,992,627**	**$3,839,800**			**$27,892,687**	**$1,227,600**			**$26,419,353**	**$1,058,100**			**$27,892,687**		**$814,300**		**$0**	**$0**		**$6,939,800**
Centro de Trabajo: INGENIERIA (9 Afiliados)																							**$6,434,976**	**$1,029,900**			**$10,335,036**	**$524,400**			**$8,948,369**	**$358,400**			**$10,335,036**		**$53,800**		**$0**	**$0**		**$1,966,500**
Ciudad: CALI Depto: VALLE (9 Afiliados)																							**$6,434,976**	**$1,029,900**			**$10,335,036**	**$524,400**			**$8,948,369**	**$358,400**			**$10,335,036**		**$53,800**		**$0**	**$0**		**$1,966,500**
1	CC	1112038250	CORDOBA ISABELA	X																	25-14	9	$405,600	$64,900	EPS010	9	$405,600	$16,300	CCF57	9	$405,600	$16,300	14-11	9	$405,600	0.522%	$2,200	9	$0	$0	Si	$99,700
2	CC	1108561417	GOMEZ JUAN																			0	$0	$0	EPS012	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
3	CC	1007489378	LONDOÑO DANIELA		X																23020 1	16	$721,067	$115,400	EPS005	16	$721,067	$28,900	CCF57	16	$721,067	$28,900	14-11	16	$721,067	0.522%	$3,800	16	$0	$0	Si	$177,000
4	CC	16675981	MARENTES VICTOR																			0	$0	$0	EPS012	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
5	CC	1143996462	QUEVEDO LINA																		23020 1	30	$1,352,000	$216,400	EPS041	30	$1,352,000	$54,100	CCF57	30	$1,352,000	$54,100	14-11	30	$1,352,000	0.522%	$7,100	30	$0	$0	Si	$331,700
6	CC	1144082592	RUIZ CAMILO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
7	CC	16613321	RUIZ JESUS																			0	$0	$0	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$111,000
8	CC	31321615	RUIZ JULIETH											X							25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
9	CC	31321615	RUIZ JULIETH																		25-14	28	$1,269,612	$203,200	EPS037	28	$1,269,612	$50,800	CCF57	28	$1,269,612	$50,800	14-11	28	$1,269,612	0.522%	$6,700	28	$0	$0	Si	$311,500
10	CC	1143953196	SOLARTE NAZLY																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: RIESGO 4 (12 Afiliados)																							**$17,557,651**	**$2,809,900**			**$17,557,651**	**$703,200**			**$17,470,984**	**$699,700**			**$17,557,651**		**$760,500**		**$0**	**$0**		**$4,973,300**
Ciudad: CALI Depto: VALLE (12 Afiliados)																							**$17,557,651**	**$2,809,900**			**$17,557,651**	**$703,200**			**$17,470,984**	**$699,700**			**$17,557,651**		**$760,500**		**$0**	**$0**		**$4,973,300**
11	CC	1094446609	CARABALI MIGUEL									X									23030 1	30	$1,615,561	$258,500	EPS041	30	$1,615,561	$64,700	CCF57	30	$1,615,561	$64,700	14-11	30	$1,615,561	4.350%	$70,300	30	$0	$0	Si	$458,200
12	CC	1114729299	ESCOBAR DARWIN									X									23100 1	30	$1,560,403	$249,700	EPS010	30	$1,560,403	$62,500	CCF57	30	$1,560,403	$62,500	14-11	30	$1,560,403	4.350%	$67,900	30	$0	$0	Si	$442,600
13	CC	16691443	HERNANDEZ ANGEL									X									25-14	30	$1,484,198	$237,500	EPS037	30	$1,484,198	$59,400	CCF57	30	$1,484,198	$59,400	14-11	30	$1,484,198	4.350%	$64,600	30	$0	$0	Si	$420,900
14	CC	1130680605	LARGO JUAN										X								23030 1	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF57	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
15	CC	1130680605	LARGO JUAN									X									23030 1	28	$1,280,246	$204,900	EPS008	28	$1,280,246	$51,300	CCF57	28	$1,280,246	$51,300	14-11	28	$1,280,246	4.350%	$55,700	28	$0	$0	Si	$363,200
16	CC	16463158	MARTINEZ JHON									X									23020 1	30	$1,465,532	$234,500	EPS010	30	$1,465,532	$58,700	CCF57	30	$1,465,532	$58,700	14-11	30	$1,465,532	4.350%	$63,800	30	$0	$0	Si	$415,700
17	CC	1113304968	PIEDRAHITA REINEL									X									23100 1	30	$1,423,009	$227,700	EPS010	30	$1,423,009	$57,000	CCF57	30	$1,423,009	$57,000	14-11	30	$1,423,009	4.350%	$62,000	30	$0	$0	Si	$403,700
18	CC	1111478279	RAMIREZ JUAN									X									25-14	30	$1,354,653	$216,800	EPS012	30	$1,354,653	$54,200	CCF57	30	$1,354,653	$54,200	14-11	30	$1,354,653	4.350%	$59,000	30	$0	$0	Si	$384,200
19	CC	16824749	RINCON OSCAR									X									25-14	30	$1,673,256	$267,800	EPS037	30	$1,673,256	$67,000	CCF57	30	$1,673,256	$67,000	14-11	30	$1,673,256	4.350%	$72,800	30	$0	$0	Si	$474,600
20	CC	16287307	RUIZ EDINSON																		25-14	30	$1,300,030	$208,100	EPS002	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
21	CC	16596275	RUIZ GERARDO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
22	CC	1006197796	SATIZABAL LUIS																		25-14	30	$1,300,030	$208,100	EPS037	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$368,900
23	CC	1144145116	TRUJILLO BRAYAM									X									23030 1	30	$1,714,036	$274,300	EPS002	30	$1,714,036	$68,600	CCF57	30	$1,714,036	$68,600	14-11	30	$1,714,036	4.350%	$74,600	30	$0	$0	Si	$486,100
Total			**Afiliados(21)**																				$23,992,627	$3,839,800			$27,892,687	$1,227,600			$26,419,353	$1,058,100			$27,892,687		$814,300		$0	$0		$6,939,800

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 800195522	1	IMATIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	IMATIC INGENIERIA LTDA	CARRERA 23 # 57 49	CALI-VALLE	4381181	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	624149312	9466834487	E	2024/05/08	2024/05/07	BANCO DAVIVIENDA	0	$7,279,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IMATIC INGENIERIA LTDA (22 Afiliados)																							$25,088,204	$4,015,900			$30,288,296	$1,324,300			$28,468,295	$1,140,900			$30,288,296		$798,100		$0	$0		$7,279,200
Centro de Trabajo: INGENIERIA (8 Afiliados)																							$6,664,332	$1,066,800			$10,564,394	$533,800			$9,264,394	$371,300			$10,564,394		$49,900		$0	$0		$2,021,800
Ciudad: CALI Depto: VALLE (8 Afiliados)																							$6,664,332	$1,066,800			$10,564,394	$533,800			$9,264,394	$371,300			$10,564,394		$49,900		$0	$0		$2,021,800
1	CC	1108561417	GOMEZ JUAN																			0	$0	$0	EPS012	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
2	CC	1007489378	LONDOÑO DANIELA													X					230201	4	$180,267	$28,900	EPS005	4	$180,267	$7,300	CCF57	4	$180,267	$7,300	14-11	4	$180,267	0.000%	$0	4	$0	$0	Si	$43,500
3	CC	1007489378	LONDOÑO DANIELA																		230201	26	$1,171,734	$187,500	EPS005	26	$1,171,734	$46,900	CCF57	26	$1,171,734	$46,900	14-11	26	$1,171,734	0.522%	$6,200	26	$0	$0	Si	$287,500
4	CC	16675981	MARENTES VICTOR													X						0	$0	$0	EPS012	4	$173,338	$7,000	CCF57	4	$173,338	$7,000	14-11	4	$173,338	0.000%	$0	4	$0	$0	Si	$14,000
5	CC	16675981	MARENTES VICTOR																			0	$0	$0	EPS012	26	$1,126,693	$45,100	CCF57	26	$1,126,693	$45,100	14-11	26	$1,126,693	0.522%	$5,900	26	$0	$0	Si	$96,100
6	CC	1143996462	QUEVEDO LINA													X					230201	4	$180,267	$28,900	EPS041	4	$180,267	$7,300	CCF57	4	$180,267	$7,300	14-11	4	$180,267	0.000%	$0	4	$0	$0	Si	$43,500
7	CC	1143996462	QUEVEDO LINA																		230201	26	$1,171,734	$187,500	EPS041	26	$1,171,734	$46,900	CCF57	26	$1,171,734	$46,900	14-11	26	$1,171,734	0.522%	$6,200	26	$0	$0	Si	$287,500
8	CC	1144082592	RUIZ CAMILO																		25-14	30	$1,300,030	$208,100	EPS010	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.522%	$6,800	30	$0	$0	Si	$319,100
9	CC	16613321	RUIZ JESUS													X						0	$0	$0	EPS010	4	$173,338	$7,000	CCF57	4	$173,338	$7,000	14-11	4	$173,338	0.000%	$0	4	$0	$0	Si	$14,000
10	CC	16613321	RUIZ JESUS																			0	$0	$0	EPS010	26	$1,126,693	$45,100	CCF57	26	$1,126,693	$45,100	14-11	26	$1,126,693	0.522%	$5,900	26	$0	$0	Si	$96,100
11	CC	31321615	RUIZ JULIETH													X					25-14	4	$181,374	$29,100	EPS037	4	$181,374	$7,300	CCF57	4	$181,374	$7,300	14-11	4	$181,374	0.000%	$0	4	$0	$0	Si	$43,700
12	CC	31321615	RUIZ JULIETH																		25-14	26	$1,178,925	$188,700	EPS037	26	$1,178,925	$47,200	CCF57	26	$1,178,925	$47,200	14-11	26	$1,178,925	0.522%	$6,200	26	$0	$0	Si	$289,300
13	CC	1143953196	SOLARTE NAZLY													X					230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF57	4	$173,334	$7,000	14-11	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
14	CC	1143953196	SOLARTE NAZLY																		230301	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF57	26	$1,126,667	$45,100	14-11	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$276,400

Planilla Resumen

Centro de Trabajo: RIESGO 4 (14 Afiliados)																							$18,423,872	$2,949,100			$19,723,902	$790,500			$19,203,901	$769,600			$19,723,902		$748,200		$0	$0		$5,257,400
Ciudad: CALI Depto: VALLE (14 Afiliados)																							$18,423,872	$2,949,100			$19,723,902	$790,500			$19,203,901	$769,600			$19,723,902		$748,200		$0	$0		$5,257,400
15	CC	1094446609	CARABALI MIGUEL													X					230301	4	$195,957	$31,400	EPS041	4	$195,957	$7,900	CCF57	4	$195,957	$7,900	14-11	4	$195,957	0.000%	$0	4	$0	$0	Si	$47,200
16	CC	1094446609	CARABALI MIGUEL									X									230301	26	$1,327,748	$212,500	EPS041	26	$1,327,748	$53,200	CCF57	26	$1,327,748	$53,200	14-11	26	$1,327,748	4.350%	$57,800	26	$0	$0	Si	$376,700
17	CC	1114729299	ESCOBAR DARWIN													X					231001	4	$193,425	$31,000	EPS010	4	$193,425	$7,800	CCF57	4	$193,425	$7,800	14-11	4	$193,425	0.000%	$0	4	$0	$0	Si	$46,600
18	CC	1114729299	ESCOBAR DARWIN									X									231001	26	$1,295,359	$207,300	EPS010	26	$1,295,359	$51,900	CCF57	26	$1,295,359	$51,900	14-11	26	$1,295,359	4.350%	$56,400	26	$0	$0	Si	$367,500
19	CC	16691443	HERNANDEZ ANGEL													X					25-14	4	$178,827	$28,700	EPS037	4	$178,827	$7,200	CCF57	4	$178,827	$7,200	14-11	4	$178,827	0.000%	$0	4	$0	$0	Si	$43,100
20	CC	16691443	HERNANDEZ ANGEL																		25-14	26	$1,162,376	$186,000	EPS037	26	$1,162,376	$46,500	CCF57	26	$1,162,376	$46,500	14-11	26	$1,162,376	4.350%	$50,600	26	$0	$0	Si	$329,600
21	CC	16635083	HERRERA RODRIGO		X																	0	$0	$0	EPS005	30	$1,300,030	$52,100	CCF57	30	$1,300,030	$52,100	14-11	30	$1,300,030	4.350%	$56,600	30	$0	$0	Si	$160,800
22	CC	1130680605	LARGO JUAN									X									230301	30	$1,381,933	$221,200	EPS008	30	$1,381,933	$55,300	CCF57	30	$1,381,933	$55,300	14-11	30	$1,381,933	4.350%	$60,200	30	$0	$0	Si	$392,000
23	CC	16463158	MARTINEZ JHON									X									230201	30	$1,470,977	$235,400	EPS010	30	$1,470,977	$58,900	CCF57	30	$1,470,977	$58,900	14-11	30	$1,470,977	4.350%	$64,000	30	$0	$0	Si	$417,200
24	CC	1113304968	PIEDRAHITA REINEL													X					231001	4	$180,267	$28,900	EPS010	4	$180,267	$7,300	CCF57	4	$180,267	$7,300	14-11	4	$180,267	0.000%	$0	4	$0	$0	Si	$43,500
25	CC	1113304968	PIEDRAHITA REINEL									X									231001	26	$1,285,347	$205,700	EPS010	26	$1,285,347	$51,500	CCF57	26	$1,285,347	$51,500	14-11	26	$1,285,347	4.350%	$56,000	26	$0	$0	Si	$364,700
26	CC	1111478279	RAMIREZ JUAN											X		X					25-14	13	$563,338	$90,200	EPS012	13	$563,338	$22,600	CCF57	4	$173,338	$7,000	14-11	13	$563,338	0.000%	$0	4	$0	$0	Si	$119,800
27	CC	1111478279	RAMIREZ JUAN									X									25-14	17	$777,651	$124,500	EPS012	17	$777,651	$31,200	CCF57	17	$777,651	$31,200	14-11	17	$777,651	4.350%	$33,900	17	$0	$0	Si	$220,800
28	CC	16824749	RINCON OSCAR													X					25-14	4	$195,483	$31,300	EPS037	4	$195,483	$7,900	CCF57	4	$195,483	$7,900	14-11	4	$195,483	0.000%	$0	4	$0	$0	Si	$47,100
29	CC	16824749	RINCON OSCAR									X									25-14	26	$1,355,340	$216,900	EPS037	26	$1,355,340	$54,300	CCF57	26	$1,355,340	$54,300	14-11	26	$1,355,340	4.350%	$59,000	26	$0	$0	Si	$384,500
30	CC	16287307	RUIZ EDINSON													X					25-14	4	$173,338	$27,800	EPS002	4	$173,338	$7,000	CCF57	4	$173,338	$7,000	14-11	4	$173,338	0.000%	$0	4	$0	$0	Si	$41,800
31	CC	16287307	RUIZ EDINSON																		25-14	26	$1,126,693	$180,300	EPS002	26	$1,126,693	$45,100	CCF57	26	$1,126,693	$45,100	14-11	26	$1,126,693	4.350%	$49,100	26	$0	$0	Si	$319,600
32	CC	16596275	RUIZ GERARDO													X					25-14	4	$173,338	$27,800	EPS010	4	$173,338	$7,000	CCF57	4	$173,338	$7,000	14-11	4	$173,338	0.000%	$0	4	$0	$0	Si	$41,800
33	CC	16596275	RUIZ GERARDO																		25-14	26	$1,126,693	$180,300	EPS010	26	$1,126,693	$45,100	CCF57	26	$1,126,693	$45,100	14-11	26	$1,126,693	4.350%	$49,100	26	$0	$0	Si	$319,600
34	CC	1006197796	SATIZABAL LUIS											X		X					25-14	6	$260,005	$41,700	EPS037	6	$260,005	$10,500	CCF57	4	$173,338	$7,000	14-11	6	$260,005	0.000%	$0	4	$0	$0	Si	$59,200
35	CC	1006197796	SATIZABAL LUIS									X									25-14	24	$1,074,163	$171,900	EPS037	24	$1,074,163	$43,000	CCF57	24	$1,074,163	$43,000	14-11	24	$1,074,163	4.350%	$46,800	24	$0	$0	Si	$304,700
36	CC	1144145116	TRUJILLO BRAYAM											X		X					230301	5	$255,804	$41,000	EPS002	5	$255,804	$10,300	CCF57	4	$212,470	$8,500	14-11	5	$255,804	0.000%	$0	4	$0	$0	Si	$59,800
37	CC	1144145116	TRUJILLO BRAYAM									X									230301	25	$1,369,779	$219,200	EPS002	25	$1,369,779	$54,800	CCF57	25	$1,369,779	$54,800	14-11	25	$1,369,779	4.350%	$59,600	25	$0	$0	Si	$388,400
38	CC	16678848	VILLEGAS FRANKLIN													X					25-14	4	$173,338	$27,800	EPS010	4	$173,338	$7,000	CCF57	4	$173,338	$7,000	14-11	4	$173,338	0.000%	$0	4	$0	$0	Si	$41,800
39	CC	16678848	VILLEGAS FRANKLIN		X																25-14	26	$1,126,693	$180,300	EPS010	26	$1,126,693	$45,100	CCF57	26	$1,126,693	$45,100	14-11	26	$1,126,693	4.350%	$49,100	26	$0	$0	Si	$319,600
Total	**Afiliados(22)**																						$25,088,204	$4,015,900			$30,288,296	$1,324,300			$28,468,295	$1,140,900			$30,288,296		$798,100		$0	$0		$7,279,200

PLANILLA PAGADA