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 900727436 | 3 | COMERCIALIZADORA LOS ALBAÑILES SAS | B - MENOS DE 200 COTIZANTES | MG | CR 20 21-31 | YARUMAL-ANTIOQUIA | 8874026 | 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 | 764597503 | 9469733956 | E | 2024/07/10 | 2024/07/09 | BANCOLOMBIA | 0 | $20,910,500 |

**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: MG (26 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $31,018,334 | $4,963,000 | | | $33,618,334 | $1,565,800 | | | $30,888,334 | $1,235,600 | | | $33,618,334 | | $710,600 | | $0 | $0 | | $8,475,000 |
| **Centro de Trabajo: ADMINISTRATIVOS (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,758,334 | $2,841,400 | | | $20,358,334 | $1,035,400 | | | $17,628,334 | $705,200 | | | $20,358,334 | | $211,500 | | $0 | $0 | | $4,793,500 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $17,758,334 | $2,841,400 | | | $20,358,334 | $1,035,400 | | | $17,628,334 | $705,200 | | | $20,358,334 | | $211,500 | | $0 | $0 | | $4,793,500 |
| 1 | CC | 1023723036 | AYALA SARA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS037 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 2 | CC | 1042769866 | CASTRO INGRI | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 3 | CC | 15329620 | CORREA RUBEN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 4 | CC | 1010116578 | GONZALEZ ELIZABETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 5 | CC | 1114088064 | GONZALEZ VANESA | X | | | | | | | | | | | | | | | | | 23020 1 | 13 | $563,334 | $90,200 | EPS010 | 13 | $563,334 | $22,600 | CCF03 | 13 | $563,334 | $22,600 | 14-11 | 13 | $563,334 | 1.044% | $5,900 | 13 | $0 | $0 | Si | $141,300 |
| 6 | CC | 1023723914 | GUTIERREZ VIVIANA | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $130,000 | $20,800 | EPS010 | 3 | $130,000 | $5,200 | CCF03 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 7 | CC | 1023723914 | GUTIERREZ VIVIANA | | | | | | | | | | | | | | | | | | 23020 1 | 27 | $1,215,000 | $194,400 | EPS010 | 27 | $1,215,000 | $48,600 | CCF03 | 27 | $1,215,000 | $48,600 | 14-11 | 27 | $1,215,000 | 1.044% | $12,700 | 27 | $0 | $0 | Si | $304,300 |
| 8 | CC | 1041630619 | HENAO MARIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 9 | CC | 1042767366 | HINCAPIE HUBER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 10 | CC | 1042769070 | LONDOÑO EDITH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 11 | CC | 1042774872 | MEDINA YESSICA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 12 | CC | 1025640904 | OQUENDO YULIET | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS040 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 13 | CC | 1042768151 | PATIÑO DIANA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 14 | CC | 1042770592 | ROLDAN LUZ | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 15 | CC | 1045076581 | ZABALA YULIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 16 | CC | 1001811807 | ZAPATA JUAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 17 | CC | 32564104 | ZAPATA YURI | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULO (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $13,260,000 | $2,121,600 | | | $13,260,000 | $530,400 | | | $13,260,000 | $530,400 | | | $13,260,000 | | $499,100 | | $0 | $0 | | $3,681,500 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $13,260,000 | $2,121,600 | | | $13,260,000 | $530,400 | | | $13,260,000 | $530,400 | | | $13,260,000 | | $499,100 | | $0 | $0 | | $3,681,500 |
| 18 | CC | 3664237 | AGUDELO JOVANNY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 19 | CC | 1007585739 | BERRIO SANTIAGO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 20 | CC | 1042767960 | CARDENAS JUAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 21 | CC | 1042775643 | GONZALEZ JAIME | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,350,000 | $216,000 | EPS040 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 22 | CC | 1042773956 | GUTIERREZ IVAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 23 | CC | 1023724744 | JARAMILLO JUAN | | | | | | | | | | | | | | | | | | 23030 1 | 10 | $450,000 | $72,000 | EPS040 | 10 | $450,000 | $18,000 | CCF03 | 10 | $450,000 | $18,000 | 14-11 | 10 | $450,000 | 4.350% | $19,600 | 10 | $0 | $0 | Si | $127,600 |
| 24 | CC | 1023724744 | JARAMILLO JUAN | | | | | | | | | | | | | X | | | | | 23030 1 | 20 | $900,000 | $144,000 | EPS040 | 20 | $900,000 | $36,000 | CCF03 | 20 | $900,000 | $36,000 | 14-11 | 20 | $900,000 | 0.000% | $0 | 20 | $0 | $0 | Si | $216,000 |
| 25 | CC | 1001812932 | MARIN LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS040 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 26 | CC | 1042763606 | MAZO HECTOR | | | | | | | | | | | | | | | | | | 25-14 | 10 | $450,000 | $72,000 | EPS042 | 10 | $450,000 | $18,000 | CCF03 | 10 | $450,000 | $18,000 | 14-11 | 10 | $450,000 | 4.350% | $19,600 | 10 | $0 | $0 | Si | $127,600 |
| 27 | CC | 1042763606 | MAZO HECTOR | | | | | | | | | | | | | X | | | | | 25-14 | 20 | $900,000 | $144,000 | EPS042 | 20 | $900,000 | $36,000 | CCF03 | 20 | $900,000 | $36,000 | 14-11 | 20 | $900,000 | 0.000% | $0 | 20 | $0 | $0 | Si | $216,000 |
| 28 | CC | 1042769382 | ROJAS MARIANO | X | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,260,000 | $201,600 | EPS037 | 27 | $1,260,000 | $50,400 | CCF03 | 27 | $1,260,000 | $50,400 | 14-11 | 27 | $1,260,000 | 4.350% | $54,900 | 27 | $0 | $0 | Si | $357,300 |
| 29 | CC | 15323574 | VASCO HUMBERTO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |

aportes en línea

# Planilla Resumen

## 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: PARADOR (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,736,598 | $1,078,000 | | | $6,736,598 | $269,600 | | | $6,736,598 | $269,600 | | | $6,736,598 | | $164,300 | | $0 | $0 | | $1,781,500 |
| **Centro de Trabajo: ADMINISTRATIVOS (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,736,598 | $1,078,000 | | | $6,736,598 | $269,600 | | | $6,736,598 | $269,600 | | | $6,736,598 | | $164,300 | | $0 | $0 | | $1,781,500 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,736,598 | $1,078,000 | | | $6,736,598 | $269,600 | | | $6,736,598 | $269,600 | | | $6,736,598 | | $164,300 | | $0 | $0 | | $1,781,500 |
| 30 | CC | 28483254 | CHACON ANGELICA | | X | | | | | | | | | | | | | | | | 23030 1 | 16 | $693,334 | $111,000 | EPS002 | 16 | $693,334 | $27,800 | CCF03 | 16 | $693,334 | $27,800 | 14-11 | 16 | $693,334 | 2.436% | $16,900 | 16 | $0 | $0 | Si | $183,500 |
| 31 | CC | 1042770260 | GARCIA DIANA | | X | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |
| 32 | CC | 1041631288 | GARCIA LAURA | | X | | | | | | | | | | | | | | | | 23030 1 | 15 | $650,000 | $104,000 | EPS040 | 15 | $650,000 | $26,000 | CCF03 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | 2.436% | $15,900 | 15 | $0 | $0 | Si | $171,900 |
| 33 | CC | 15328573 | GOMEZ DAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,443,264 | $231,000 | EPS010 | 30 | $1,443,264 | $57,800 | CCF03 | 30 | $1,443,264 | $57,800 | 14-11 | 30 | $1,443,264 | 2.436% | $35,200 | 30 | $0 | $0 | Si | $381,800 |
| 34 | CC | 32563418 | MARTINEZ BEATRIZ | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS002 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 2.436% | $32,900 | 30 | $0 | $0 | Si | $356,900 |
| 35 | CC | 32564145 | VILLA YUDY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |

## 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: BM (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $14,450,000 | $2,312,000 | | | $14,450,000 | $578,000 | | | $13,800,000 | $552,000 | | | $14,450,000 | | $356,700 | | $0 | $0 | | $3,798,700 |
| **Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,900,000 | $1,264,000 | | | $7,900,000 | $316,000 | | | $7,380,000 | $295,200 | | | $7,900,000 | | $77,200 | | $0 | $0 | | $1,952,400 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,900,000 | $1,264,000 | | | $7,900,000 | $316,000 | | | $7,380,000 | $295,200 | | | $7,900,000 | | $77,200 | | $0 | $0 | | $1,952,400 |
| 36 | CC | 1044501260 | ARROYAVE DIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 37 | CC | 1044509545 | BEDOYA ANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 38 | CC | 1035833064 | GUZMAN YENNY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 39 | CC | 1002060922 | MONSALVE YILLIAN | | | | | | | | | | | X | | | | | | | 25-14 | 12 | $520,000 | $83,200 | EPS010 | 12 | $520,000 | $20,800 | CCF03 | 0 | $0 | $0 | 14-11 | 12 | $520,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $104,000 |
| 40 | CC | 1002060922 | MONSALVE YILLIAN | | | | | | | | | | | | | | | | | | 25-14 | 18 | $780,000 | $124,800 | EPS010 | 18 | $780,000 | $31,200 | CCF03 | 18 | $780,000 | $31,200 | 14-11 | 18 | $780,000 | 1.044% | $8,200 | 18 | $0 | $0 | Si | $195,400 |
| 41 | CC | 32229182 | RUIZ JUDY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 42 | CC | 1044508332 | TABARES YENIFER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULOS (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,550,000 | $1,048,000 | | | $6,550,000 | $262,000 | | | $6,420,000 | $256,800 | | | $6,550,000 | | $279,500 | | $0 | $0 | | $1,846,300 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,550,000 | $1,048,000 | | | $6,550,000 | $262,000 | | | $6,420,000 | $256,800 | | | $6,550,000 | | $279,500 | | $0 | $0 | | $1,846,300 |
| 43 | CC | 1035832975 | AREIZA STIVEN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 44 | CC | 1042763558 | GARCIA ALVARO | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $130,000 | $20,800 | EPS040 | 3 | $130,000 | $5,200 | CCF03 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 45 | CC | 1042763558 | GARCIA ALVARO | | | | | | | | | | | | | | | | | | 23020 1 | 27 | $1,170,000 | $187,200 | EPS040 | 27 | $1,170,000 | $46,800 | CCF03 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 4.350% | $50,900 | 27 | $0 | $0 | Si | $331,700 |
| 46 | CC | 1040032182 | GIRALDO JUAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 47 | CC | 1044507877 | LOPEZ DUVAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 48 | CC | 1035832151 | OSORIO JOSE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |

## 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: OSOS (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,938,335 | $630,300 | | | $3,938,335 | $157,700 | | | $3,635,000 | $145,500 | | | $3,938,335 | | $73,600 | | $0 | $0 | | $1,007,100 |
| **Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,638,334 | $422,200 | | | $2,638,334 | $105,600 | | | $2,335,000 | $93,400 | | | $2,638,334 | | $24,500 | | $0 | $0 | | $645,700 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,638,334 | $422,200 | | | $2,638,334 | $105,600 | | | $2,335,000 | $93,400 | | | $2,638,334 | | $24,500 | | $0 | $0 | | $645,700 |
| 49 | CC | 1044509038 | ARANGO VALENTINA | | | | | | | | | | | X | | | | | | | 23030 1 | 7 | $303,334 | $48,600 | EPS010 | 7 | $303,334 | $12,200 | CCF03 | 0 | $0 | $0 | 14-11 | 7 | $303,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $60,800 |
| 50 | CC | 1044509038 | ARANGO VALENTINA | | | | | | | | | | | | | | | | | | 23030 1 | 23 | $1,035,000 | $165,600 | EPS010 | 23 | $1,035,000 | $41,400 | CCF03 | 23 | $1,035,000 | $41,400 | 14-11 | 23 | $1,035,000 | 1.044% | $10,900 | 23 | $0 | $0 | Si | $259,300 |
| 51 | CC | 1044509776 | ESPINOSA CATALINA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,001 | $208,100 | | | $1,300,001 | $52,100 | | | $1,300,000 | $52,100 | | | $1,300,001 | | $49,100 | | $0 | $0 | | $361,400 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,001 | $208,100 | | | $1,300,001 | $52,100 | | | $1,300,000 | $52,100 | | | $1,300,001 | | $49,100 | | $0 | $0 | | $361,400 |
| 52 | CC | 1007389053 | MUNERA CAMILO | | | | | | | | | | | | | X | | | | | 230201 | 4 | $173,334 | $27,800 | EPS002 | 4 | $173,334 | $7,000 | CCF03 | 4 | $173,333 | $7,000 | 14-11 | 4 | $173,334 | 0.000% | $0 | 4 | $0 | $0 | Si | $41,800 |
| 53 | CC | 1007389053 | MUNERA CAMILO | | X | | | | | | | | | | | | | | | | 230201 | 26 | $1,126,667 | $180,300 | EPS002 | 26 | $1,126,667 | $45,100 | CCF03 | 26 | $1,126,667 | $45,100 | 14-11 | 26 | $1,126,667 | 4.350% | $49,100 | 26 | $0 | $0 | Si | $319,600 |

**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: FERROCUIVA (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $10,500,001 | $1,680,100 | | | $10,500,001 | $420,100 | | | $10,100,000 | $404,100 | | | $10,500,001 | | $231,600 | | $0 | $0 | | $2,735,900 |
| **Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,600,001 | $1,056,100 | | | $6,600,001 | $264,100 | | | $6,200,000 | $248,100 | | | $6,600,001 | | $61,800 | | $0 | $0 | | $1,630,100 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,600,001 | $1,056,100 | | | $6,600,001 | $264,100 | | | $6,200,000 | $248,100 | | | $6,600,001 | | $61,800 | | $0 | $0 | | $1,630,100 |
| 54 | CC | 1042765927 | GUTIERREZ LUISA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| 55 | CC | 15258903 | MEDINA CARLOS | | | | | | | | | | | | | | | | X | | 25-14 | 6 | $270,000 | $43,200 | EPS010 | 6 | $270,000 | $10,800 | CCF03 | 0 | $0 | $0 | 14-11 | 6 | $270,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $54,000 |
| 56 | CC | 15258903 | MEDINA CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 24 | $1,080,000 | $172,800 | EPS010 | 24 | $1,080,000 | $43,200 | CCF03 | 24 | $1,080,000 | $43,200 | 14-11 | 24 | $1,080,000 | 1.044% | $11,300 | 24 | $0 | $0 | Si | $270,500 |
| 57 | CC | 1000657676 | PORRAS YICELA | | | | | | | | | | | | | X | | | | | 230201 | 7 | $303,334 | $48,600 | ESSC24 | 7 | $303,334 | $12,200 | CCF03 | 7 | $303,333 | $12,200 | 14-11 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $73,000 |
| 58 | CC | 1000657676 | PORRAS YICELA | | | | | | | | | | | | | | | | | | 230201 | 23 | $996,667 | $159,500 | ESSC24 | 23 | $996,667 | $39,900 | CCF03 | 23 | $996,667 | $39,900 | 14-11 | 23 | $996,667 | 1.044% | $10,500 | 23 | $0 | $0 | Si | $249,800 |
| 59 | CC | 1042150090 | RODRIGUEZ MARIA | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $130,000 | $20,800 | EPS037 | 3 | $130,000 | $5,200 | CCF03 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 60 | CC | 1042150090 | RODRIGUEZ MARIA | | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,170,000 | $187,200 | EPS037 | 27 | $1,170,000 | $46,800 | CCF03 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 1.044% | $12,300 | 27 | $0 | $0 | Si | $293,100 |
| 61 | CC | 15273721 | ZABALA DAIRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,900,000 | $624,000 | | | $3,900,000 | $156,000 | | | $3,900,000 | $156,000 | | | $3,900,000 | | $169,800 | | $0 | $0 | | $1,105,800 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,900,000 | $624,000 | | | $3,900,000 | $156,000 | | | $3,900,000 | $156,000 | | | $3,900,000 | | $169,800 | | $0 | $0 | | $1,105,800 |
| 62 | CC | 1002015350 | CORREA OMAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 63 | CC | 1042767681 | GONZALEZ MARCELO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 64 | CC | 1001812784 | LOPERA JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |

**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: PORCE (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,900,001 | $944,100 | | | $5,900,001 | $236,100 | | | $4,600,001 | $184,100 | | | $5,900,001 | | $107,500 | | $0 | $0 | | $1,471,800 |
| **Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,600,001 | $416,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | | $20,400 | | $0 | $0 | | $644,700 |
| Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,600,001 | $416,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | | $20,400 | | $0 | $0 | | $644,700 |
| 65 | CC | 21424728 | SUAREZ SANDRA | | | | | | | | | | | | | | | | | | 230201 | 15 | $650,000 | $104,000 | EPS010 | 15 | $650,000 | $26,000 | CCF03 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | 1.044% | $6,800 | 15 | $0 | $0 | Si | $162,800 |
| 66 | CC | 21424728 | SUAREZ SANDRA | | | | | | | | | | | | | X | | | | | 230201 | 15 | $650,001 | $104,100 | EPS010 | 15 | $650,001 | $26,100 | CCF03 | 15 | $650,001 | $26,100 | 14-11 | 15 | $650,001 | 0.000% | $0 | 15 | $0 | $0 | Si | $156,300 |
| 67 | CC | 1007319862 | VALENCIA CRISTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,300,000 | $528,000 | | | $3,300,000 | $132,000 | | | $2,000,000 | $80,000 | | | $3,300,000 | | $87,100 | | $0 | $0 | | $827,100 |
| Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,300,000 | $528,000 | | | $3,300,000 | $132,000 | | | $2,000,000 | $80,000 | | | $3,300,000 | | $87,100 | | $0 | $0 | | $827,100 |
| 68 | CC | 1045107334 | CARDENAS JHON | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $260,000 |
| 69 | CC | 1035227521 | GALEANO DUVIAN | | X | | | | | | | | | | | | | | | | 230301 | 15 | $650,000 | $104,000 | EPS010 | 15 | $650,000 | $26,000 | CCF03 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | 4.350% | $28,300 | 15 | $0 | $0 | Si | $184,300 |
| 70 | CC | 15326914 | GARCIA JOAQUIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,350,000 | $216,000 | EPS002 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |

**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 | 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: SANPEDRO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | | $27,200 | | $0 | $0 | | $651,200 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: SAN PEDRO ADMINISTRATIVO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$2,600,000** | **$416,000** | | | **$2,600,000** | **$104,000** | | | **$2,600,000** | **$104,000** | | | **$2,600,000** | | **$27,200** | | **$0** | **$0** | | **$651,200** |
| Ciudad: SAN PEDRO Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$2,600,000** | **$416,000** | | | **$2,600,000** | **$104,000** | | | **$2,600,000** | **$104,000** | | | **$2,600,000** | | **$27,200** | | **$0** | **$0** | | **$651,200** |
| 71 | CC | 43363683 | LONDOÑO RUTH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 72 | CC | 1040323611 | RUEDA JULIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |

## 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: MUNDO CERÀMICO CUIVÀ (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$3,950,000** | **$632,000** | | | **$3,950,000** | **$158,000** | | | **$3,950,000** | **$158,000** | | | **$3,950,000** | | **$41,300** | | **$0** | **$0** | | **$989,300** |
| **Centro de Trabajo: MUNDO CERÀMICO CUIVÀ (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$3,950,000** | **$632,000** | | | **$3,950,000** | **$158,000** | | | **$3,950,000** | **$158,000** | | | **$3,950,000** | | **$41,300** | | **$0** | **$0** | | **$989,300** |
| Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$3,950,000** | **$632,000** | | | **$3,950,000** | **$158,000** | | | **$3,950,000** | **$158,000** | | | **$3,950,000** | | **$41,300** | | **$0** | **$0** | | **$989,300** |
| 73 | CC | 1001480245 | CAÑAS EDUAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 74 | CC | 1007585400 | ROJAS MELISSA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 75 | CC | 1042768881 | VELEZ XIOMARA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF03 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | 1.044% | $14,100 | 30 | $0 | $0 | Si | $338,100 |
| **Total** | | **Afiliados( 64)** | | | | | | | | | | | | | | | | | | | | | $79,093,269 | $12,655,500 | | | $81,693,269 | $3,489,300 | | | $76,309,933 | $3,052,900 | | | $81,693,269 | | $1,712,800 | | $0 | $0 | | $20,910,500 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900727436 | 3 | COMERCIALIZADORA LOS ALBAÑILES SAS | B - MENOS DE 200 COTIZANTES | MG | CR 20 21-31 | YARUMAL-ANTIOQUIA | 8874026 | 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 | 764597503 | 9469733956 | E | 2024/07/10 | 2024/07/09 | BANCOLOMBIA | 0 | $20,910,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 62 | $12,655,500 | $0 | $0 | $12,655,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $632,000 | $0 | $0 | $632,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 11 | $2,321,600 | $0 | $0 | $2,321,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 33 | $6,692,200 | $0 | $0 | $6,692,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 15 | $3,009,700 | $0 | $0 | $3,009,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 64 | $1,712,800 | $0 | $0 | $1,712,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 64 | $1,712,800 | $0 | $0 | $1,712,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 62 | $3,052,900 | $0 | $0 | $3,052,900 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 62 | $3,052,900 | $0 | $0 | $3,052,900 |
| EPS (ADMINISTRADORAS: 6) | | | | 64 | $3,489,300 | $0 | $0 | $3,489,300 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $54,000 | $0 | $0 | $54,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 5 | $260,100 | $0 | $0 | $260,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 34 | $1,856,400 | $0 | $0 | $1,856,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $156,400 | $0 | $0 | $156,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 9 | $447,900 | $0 | $0 | $447,900 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 12 | $714,500 | $0 | $0 | $714,500 |
| **TOTAL** | | | | **64** | **$20,910,500** | **$0** | **$0** | **$20,910,500** |

PLANILLA PAGADA