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 |
| 2024-10 | 2024-11 | 1044039151 | 9477127478 | E | 2024/11/13 | 2024/11/12 | BANCOLOMBIA | 0 | $21,229,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: MG (26 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $30,700,003 | $4,912,300 | | | $33,040,003 | $1,520,900 | | | $30,310,002 | $1,212,600 | | | $33,040,003 | | $813,100 | | $0 | $0 | | $8,458,900 |
| **Centro de Trabajo: ADMINISTRATIVOS (15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $15,900,001 | $2,544,100 | | | $18,240,001 | $928,700 | | | $15,813,334 | $632,600 | | | $18,240,001 | | $181,800 | | $0 | $0 | | $4,287,200 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $15,900,001 | $2,544,100 | | | $18,240,001 | $928,700 | | | $15,813,334 | $632,600 | | | $18,240,001 | | $181,800 | | $0 | $0 | | $4,287,200 |
| 1 | CC | 1023723036 | AYALA SARA | | | | | | | | | | | | | | | | | | 230301 | 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 | | | | | | | | | | | | | | | | | | 230301 | 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 | | | | | | | | | | | | | | | | | | 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 |
| 4 | CC | 1010116578 | GONZALEZ ELIZABETH | | | | | | | | | | | | | | | | | | 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 |
| 5 | CC | 1023723914 | GUTIERREZ VIVIANA | | | | | | | | | | | | | | | | | | 230201 | 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 |
| 6 | CC | 1041630619 | HENAO MARIANA | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 9 | $390,000 | $48,800 | | 0 | $0 | $0 | 14-11 | 9 | $390,000 | 1.044% | $4,100 | 0 | $0 | $0 | No | $52,900 |
| 7 | 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 |
| 8 | CC | 1032326138 | JIMENEZ MARIANA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS042 | 21 | $910,000 | $113,800 | | 0 | $0 | $0 | 14-11 | 21 | $910,000 | 1.044% | $9,600 | 0 | $0 | $0 | No | $123,400 |
| 9 | CC | 1042769070 | LONDOÑO EDITH | | | | | | | | | | | | | | | | | | 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 |
| 10 | CC | 1042774872 | MEDINA YESSICA | | | | | | | | | | | X | | X | | | | | 230301 | 20 | $866,667 | $138,700 | EPS010 | 20 | $866,667 | $34,700 | CCF03 | 18 | $780,000 | $31,200 | 14-11 | 20 | $866,667 | 0.000% | $0 | 18 | $0 | $0 | Si | $204,600 |
| 11 | CC | 1042774872 | MEDINA YESSICA | | | | | | | | | | | | | | | | | | 230301 | 10 | $433,334 | $69,400 | EPS010 | 10 | $433,334 | $17,400 | CCF03 | 10 | $433,334 | $17,400 | 14-11 | 10 | $433,334 | 1.044% | $4,600 | 10 | $0 | $0 | Si | $108,800 |
| 12 | CC | 1007121615 | MONTOYA JUAN | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS040 | 24 | $1,040,000 | $130,000 | | 0 | $0 | $0 | 14-11 | 24 | $1,040,000 | 1.044% | $10,900 | 0 | $0 | $0 | No | $140,900 |
| 13 | CC | 1042768151 | PATIÑO DIANA | | | | | | | | | | | | | | | | | | 231001 | 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 | | | | | | | | | | | | | | | | | | 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 |
| 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 | 32564104 | ZAPATA YURI | | | | | | | | | | | | | | | | | | 231001 | 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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULO (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $14,800,002 | $2,368,200 | | | $14,800,002 | $592,200 | | | $14,496,668 | $580,000 | | | $14,800,002 | | $631,300 | | $0 | $0 | | $4,171,700 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $14,800,002 | $2,368,200 | | | $14,800,002 | $592,200 | | | $14,496,668 | $580,000 | | | $14,800,002 | | $631,300 | | $0 | $0 | | $4,171,700 |
| 17 | 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 |
| 18 | CC | 1007585739 | BERRIO SANTIAGO | | | | | | | | | | | | | | | | | | 230201 | 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 |
| 19 | CC | 1042767960 | CARDENAS JUAN | | | | | | | | | | | | | | | | | | 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 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 20 | CC | 1042150891 | CEBALLOS DENIS | | | | | | | | | | | | | | | | X | | 230301 | 2 | $86,667 | $13,900 | EPS040 | 2 | $86,667 | $3,500 | CCF03 | 0 | $0 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,400 |
| 21 | CC | 1042150891 | CEBALLOS DENIS | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,213,334 | $194,200 | EPS040 | 28 | $1,213,334 | $48,600 | CCF03 | 28 | $1,213,334 | $48,600 | 14-11 | 28 | $1,213,334 | 4.350% | $52,800 | 28 | $0 | $0 | Si | $344,200 |
| 22 | CC | 1023724744 | JARAMILLO JUAN | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 23 | CC | 1042763606 | MAZO HECTOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,350,000 | $216,000 | EPS042 | 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 |
| 24 | CC | 1193205445 | RESTREPO JUAN | X | | | | | | | | | | | | | | | | | 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 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 25 | CC | 1044509705 | RESTREPO YEISON | | | | | | | | | | | | | | | | | | 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 |
| 26 | CC | 1045420601 | RUIZ JUAN | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF03 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 4.350% | $65,300 | 30 | $0 | $0 | Si | $425,300 |
| 27 | CC | 15323574 | VASCO HUMBERTO | | | | | | | | | | | | | | | | | | 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 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 28 | CC | 1041630354 | ZAPATA WILDER | | | | | | | | | | | | | | | | | | 230201 | 25 | $1,083,334 | $173,400 | EPS037 | 25 | $1,083,334 | $43,400 | CCF03 | 25 | $1,083,334 | $43,400 | 14-11 | 25 | $1,083,334 | 4.350% | $47,200 | 25 | $0 | $0 | Si | $307,400 |
| 29 | CC | 1041630354 | ZAPATA WILDER | | | | | | | | | | | | | | | | X | | 230201 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF03 | 0 | $0 | $0 | 14-11 | 5 | $216,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $43,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PARADOR (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,513,265 | $1,362,300 | | | $8,513,265 | $340,700 | | | $8,383,265 | $335,500 | | | $8,513,265 | | $204,600 | | $0 | $0 | | $2,243,100 |
| **Centro de Trabajo: ADMINISTRATIVOS (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,513,265 | $1,362,300 | | | $8,513,265 | $340,700 | | | $8,383,265 | $335,500 | | | $8,513,265 | | $204,600 | | $0 | $0 | | $2,243,100 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,513,265 | $1,362,300 | | | $8,513,265 | $340,700 | | | $8,383,265 | $335,500 | | | $8,513,265 | | $204,600 | | $0 | $0 | | $2,243,100 |
| 30 | CC | 21604754 | AMARILES DORA | X | | | | | | | | | | | | | | | | | 25-14 | 13 | $563,334 | $90,200 | EPS040 | 13 | $563,334 | $22,600 | CCF03 | 13 | $563,334 | $22,600 | 14-11 | 13 | $563,334 | 2.436% | $13,800 | 13 | $0 | $0 | Si | $149,200 |
| 31 | CC | 52893751 | FALLA CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS041 | 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 | 15328573 | GOMEZ DAIRO | | | | | | | | | X | | | | | | | | | 230301 | 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 |
| 33 | CC | 32563418 | MARTINEZ BEATRIZ | | | | | | | | | | | | | | | | | | 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 | 2.436% | $32,900 | 30 | $0 | $0 | Si | $356,900 |
| 34 | CC | 1193035183 | UÑATES QUELI | | X | | | | | | | | | | | | | | | | 230301 | 29 | $1,256,667 | $201,100 | EPS010 | 29 | $1,256,667 | $50,300 | CCF03 | 29 | $1,256,667 | $50,300 | 14-11 | 29 | $1,256,667 | 2.436% | $30,700 | 29 | $0 | $0 | Si | $332,400 |
| 35 | CC | 1035128515 | VASQUEZ DENIS | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,170,000 | $187,200 | ESSC24 | 27 | $1,170,000 | $46,800 | CCF03 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 2.436% | $28,600 | 27 | $0 | $0 | Si | $309,400 |
| 36 | CC | 1035128515 | VASQUEZ DENIS | | | | | | | | | | | X | | | | | | | 230301 | 3 | $130,000 | $20,800 | ESSC24 | 3 | $130,000 | $5,200 | CCF03 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 37 | 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 | 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: BM (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $14,450,002 | $2,312,200 | | | $14,450,002 | $578,200 | | | $14,450,002 | $578,200 | | | $14,450,002 | | $329,200 | | $0 | $0 | | $3,797,800 |
| **Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,900,001 | $1,264,100 | | | $7,900,001 | $316,100 | | | $7,900,001 | $316,100 | | | $7,900,001 | | $81,700 | | $0 | $0 | | $1,978,000 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,900,001 | $1,264,100 | | | $7,900,001 | $316,100 | | | $7,900,001 | $316,100 | | | $7,900,001 | | $81,700 | | $0 | $0 | | $1,978,000 |
| 38 | CC | 1044501260 | ARROYAVE DIANA | | | | | | | | | | | | | | | | | | 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 |
| 39 | CC | 1044509545 | BEDOYA ANA | | | | | | | | | | | | | | | | | | 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 |
| 40 | CC | 1035833064 | GUZMAN YENNY | | | | | | | | | | | | | | | | | | 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 |
| 41 | CC | 1002060922 | MONSALVE YILLIAN | | | | | | | | | | | | | X | | | | | 25-14 | 2 | $86,667 | $13,900 | EPS010 | 2 | $86,667 | $3,500 | CCF03 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $20,900 |
| 42 | CC | 1002060922 | MONSALVE YILLIAN | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,213,334 | $194,200 | EPS010 | 28 | $1,213,334 | $48,600 | CCF03 | 28 | $1,213,334 | $48,600 | 14-11 | 28 | $1,213,334 | 1.044% | $12,700 | 28 | $0 | $0 | Si | $304,100 |
| 43 | CC | 32229182 | RUIZ JUDY | | | | | | | | | | | | | | | | | | 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 |
| 44 | CC | 1044508332 | TABARES YENIFER | | | | | | | | | | | | | | | | | | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Centro de Trabajo: CONDUCTORES Y AYUDANTES VEHICULOS (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,550,001 | $1,048,100 | | | $6,550,001 | $262,100 | | | $6,550,001 | $262,100 | | | $6,550,001 | | $247,500 | | $0 | $0 | | $1,819,800 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,550,001 | $1,048,100 | | | $6,550,001 | $262,100 | | | $6,550,001 | $262,100 | | | $6,550,001 | | $247,500 | | $0 | $0 | | $1,819,800 |
| 45 | CC | 1035832975 | AREIZA STIVEN | | | | | | | | | | | | | | | | | | 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 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 46 | CC | 1042763558 | GARCIA ALVARO | | X | | | | | | | | | | | | | | | | 230201 | 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 | 1040032182 | GIRALDO 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 |
| 48 | CC | 1044507877 | LOPEZ DUVAN | | | | | | | | | | | | | X | | | | | 230201 | 2 | $86,667 | $13,900 | EPS002 | 2 | $86,667 | $3,500 | CCF03 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $20,900 |
| 49 | CC | 1044507877 | LOPEZ DUVAN | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,213,334 | $194,200 | EPS002 | 28 | $1,213,334 | $48,600 | CCF03 | 28 | $1,213,334 | $48,600 | 14-11 | 28 | $1,213,334 | 4.350% | $52,800 | 28 | $0 | $0 | Si | $344,200 |
| 50 | CC | 1035832151 | OSORIO JOSE | | | | | | | | | | | | | | | | | | 230301 | 12 | $520,000 | $83,200 | EPS002 | 12 | $520,000 | $20,800 | CCF03 | 12 | $520,000 | $20,800 | 14-11 | 12 | $520,000 | 4.350% | $22,700 | 12 | $0 | $0 | Si | $147,500 |
| 51 | CC | 1035832151 | OSORIO JOSE | | | | | | | | | | | | | X | | | | | 230301 | 18 | $780,000 | $124,800 | EPS002 | 18 | $780,000 | $31,200 | CCF03 | 18 | $780,000 | $31,200 | 14-11 | 18 | $780,000 | 0.000% | $0 | 18 | $0 | $0 | Si | $187,200 |

**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 | 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: OSOS (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,950,000 | $632,000 | | | $3,950,000 | $158,000 | | | $3,820,000 | $152,800 | | | $3,950,000 | | $71,800 | | $0 | $0 | | $1,014,600 |
| **Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,650,000 | $424,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | | $20,900 | | $0 | $0 | | $656,900 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,650,000 | $424,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | | $20,900 | | $0 | $0 | | $656,900 |
| 52 | CC | 1044509038 | ARANGO VALENTINA | | | | | | | | | | | | | | | | | | 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 |
| 53 | CC | 1044509776 | ESPINOSA CATALINA | | | | | | | | | | | | | | | | | | 230301 | 15 | $650,000 | $104,000 | EPS040 | 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 |
| 54 | CC | 1044509776 | ESPINOSA CATALINA | | | | | | | | | | | | | X | | | | | 230301 | 15 | $650,000 | $104,000 | EPS040 | 15 | $650,000 | $26,000 | CCF03 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | 0.000% | $0 | 15 | $0 | $0 | Si | $156,000 |
| **Centro de Trabajo: CONDUCTORES Y AYUDANTES DE VEHICULO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,170,000 | $46,800 | | | $1,300,000 | | $50,900 | | $0 | $0 | | $357,700 |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,170,000 | $46,800 | | | $1,300,000 | | $50,900 | | $0 | $0 | | $357,700 |
| 55 | CC | 1007389053 | MUNERA CAMILO | | | | | | | | | | | | | | | | | | 230201 | 27 | $1,170,000 | $187,200 | EPS002 | 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 |
| 56 | CC | 1007389053 | MUNERA CAMILO | | | | | | | | | | | | X | | | | | | 230201 | 3 | $130,000 | $20,800 | EPS002 | 3 | $130,000 | $5,200 | CCF03 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 | $1,676,700 | | | $10,500,001 | $416,600 | | | $9,113,334 | $361,100 | | | $10,500,001 | | $217,700 | | $0 | $0 | | $2,672,100 |
| **Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,600,000 | $1,056,000 | | | $6,600,000 | $264,000 | | | $5,300,000 | $212,000 | | | $6,600,000 | | $55,400 | | $0 | $0 | | $1,587,400 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,600,000 | $1,056,000 | | | $6,600,000 | $264,000 | | | $5,300,000 | $212,000 | | | $6,600,000 | | $55,400 | | $0 | $0 | | $1,587,400 |
| 57 | 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 |
| 58 | CC | 15258903 | MEDINA CARLOS | | | | | | | | | | | | | | | | | | 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 |
| 59 | CC | 1000657676 | PORRAS YICELA | | | | | | | | | | | | | | | | | | 230201 | 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 |
| 60 | CC | 1042150090 | RODRIGUEZ MARIA | | | | | | | | | | | | | X | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 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 |
| 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)** | | | | | | | | | | | | | | | | | | | | | | | $3,900,001 | $620,700 | | | $3,900,001 | $152,600 | | | $3,813,334 | $149,100 | | | $3,900,001 | | $162,300 | | $0 | $0 | | $1,084,700 |
| Ciudad: YARUMAL Depto: ANTIOQUIA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,900,001 | $620,700 | | | $3,900,001 | $152,600 | | | $3,813,334 | $149,100 | | | $3,900,001 | | $162,300 | | $0 | $0 | | $1,084,700 |
| 62 | CC | 1042767681 | GONZALEZ MARCELO | | | | | | | | | | | X | | | | | | | 231001 | 2 | $86,667 | $13,900 | EPS010 | 2 | $86,667 | $3,500 | CCF03 | 0 | $0 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,400 |
| 63 | CC | 1042767681 | GONZALEZ MARCELO | | | | | | | | | | X | | | | | | | | 231001 | 2 | $86,667 | $10,500 | EPS010 | 2 | $86,667 | $0 | CCF03 | 2 | $86,667 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $10,500 |
| 64 | CC | 1042767681 | GONZALEZ MARCELO | | | | | | | | | | | | | | | | | | 231001 | 26 | $1,126,667 | $180,300 | EPS010 | 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 |
| 65 | 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 |
| 66 | CC | 1147693891 | PACHECO MARCIO | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 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 |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: PORCE (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,250,000 | $840,000 | | | $5,250,000 | $210,000 | | | $5,250,000 | $210,000 | | | $5,250,000 | | $142,600 | | $0 | $0 | | $1,402,600 |
| **Centro de Trabajo: ADMINISTRATIVOS (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: SANTO DOMINGO 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 |
| 67 | CC | 21424728 | SUAREZ SANDRA | | | | | | | | | | | | | | | | | | 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 |
| 68 | 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 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,650,000 | $424,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | | $115,400 | | $0 | $0 | | $751,400 |
| Ciudad: SANTO DOMINGO Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,650,000 | $424,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | $106,000 | | | $2,650,000 | | $115,400 | | $0 | $0 | | $751,400 |
| 69 | 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 |
| 70 | CC | 6804411 | TRUJILLO FABIO | | | | | | | | | | | | | | | | | | 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 | 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: SANPEDRO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,600,001 | $416,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | | $26,300 | | $0 | $0 | | $650,600 |
| **Centro de Trabajo: SAN PEDRO ADMINISTRATIVO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,600,001 | $416,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | | $26,300 | | $0 | $0 | | $650,600 |
| Ciudad: SAN PEDRO Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,600,001 | $416,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | $104,100 | | | $2,600,001 | | $26,300 | | $0 | $0 | | $650,600 |
| 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 | | | | | | | | | | | | | X | | | | | 230301 | 2 | $86,667 | $13,900 | EPS002 | 2 | $86,667 | $3,500 | CCF03 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $20,900 |
| 73 | CC | 1040323611 | RUEDA JULIAN | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,213,334 | $194,200 | EPS002 | 28 | $1,213,334 | $48,600 | CCF03 | 28 | $1,213,334 | $48,600 | 14-11 | 28 | $1,213,334 | 1.044% | $12,700 | 28 | $0 | $0 | Si | $304,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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: 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 |
| 74 | 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 |
| 75 | 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 |
| 76 | 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)** | | | | | | | | | | | | | | | | | | | | | $79,913,272 | $12,783,600 | | | $82,253,272 | $3,486,500 | | | $77,876,604 | $3,112,300 | | | $82,253,272 | | $1,846,600 | | $0 | $0 | | $21,229,000 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 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 |
| 2024-10 | 2024-11 | 1044039151 | 9477127478 | E | 2024/11/13 | 2024/11/12 | BANCOLOMBIA | 0 | $21,229,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 61 | $12,783,600 | $0 | $0 | $12,783,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $628,700 | $0 | $0 | $628,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 10 | $2,002,300 | $0 | $0 | $2,002,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 35 | $7,440,400 | $0 | $0 | $7,440,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 13 | $2,712,200 | $0 | $0 | $2,712,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 64 | $1,846,600 | $0 | $0 | $1,846,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 64 | $1,846,600 | $0 | $0 | $1,846,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 61 | $3,112,300 | $0 | $0 | $3,112,300 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 61 | $3,112,300 | $0 | $0 | $3,112,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 64 | $3,486,500 | $0 | $0 | $3,486,500 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 2 | $167,800 | $0 | $0 | $167,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 6 | $312,000 | $0 | $0 | $312,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 32 | $1,691,700 | $0 | $0 | $1,691,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $270,100 | $0 | $0 | $270,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $52,000 | $0 | $0 | $52,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $420,200 | $0 | $0 | $420,200 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 10 | $572,700 | $0 | $0 | $572,700 |
| **TOTAL** | | | | **64** | **$21,229,000** | **$0** | **$0** | **$21,229,000** |