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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 5	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-01	2020-02	02845121	9402845121	E	2020/02/14	2020/02/14	BANCO AV VILLAS	0	$23,407,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUC 5 (106 Afiliados)																							$86,848,696	$13,901,200			$90,283,696	$3,616,400			$91,872,348	$3,633,800			$90,283,696	$2,256,200		$0	$0		$23,407,600
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$1,148,000	$183,700			$1,148,000	$46,000			$1,148,000	$0			$1,148,000	$0		$0	$0		$229,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,148,000	$183,700			$1,148,000	$46,000			$1,148,000	$0			$1,148,000	$0		$0	$0		$229,700
1	CC	33274150	CARMONA DENIS									X			X						230201	30	$1,148,000	$183,700	EPS017	30	$1,148,000	$46,000	CCF21	30	$1,148,000	$0	14-11	30	$1,148,000	$0	30	$0	$0	Si	$229,700
Centro de Trabajo: CENTRO TRABAJO 208 (1 Afiliados)																							$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$4,600		$0	$0		$215,500
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$4,600		$0	$0		$215,500
2	CC	30581817	BLANCO CHERLY																		231001	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
Centro de Trabajo: CENTRO TRABAJO 312 (2 Afiliados)																							$1,073,000	$171,700			$2,073,000	$83,000			$2,073,000	$83,000			$2,073,000	$16,200		$0	$0		$353,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$1,073,000	$171,700			$2,073,000	$83,000			$2,073,000	$83,000			$2,073,000	$16,200		$0	$0		$353,900
3	CC	10218020	MARIN LUIS																		25-14	30	$1,073,000	$171,700	EPS005	30	$1,073,000	$43,000	CCF21	30	$1,073,000	$43,000	14-11	30	$1,073,000	$5,700	30	$0	$0	Si	$263,400
4	PA	5066996990	MORENO KEYLA																			0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$90,500
Centro de Trabajo: CENTRO TRABAJO 319 (20 Afiliados)																							$19,417,242	$3,107,600			$19,417,242	$778,200			$19,417,242	$778,200			$19,417,242	$473,600		$0	$0		$5,137,600
Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)																							$19,417,242	$3,107,600			$19,417,242	$778,200			$19,417,242	$778,200			$19,417,242	$473,600		$0	$0		$5,137,600
5	CC	15049342	ALBA JHON									X									231001	30	$1,270,000	$203,200	EPS037	30	$1,270,000	$50,800	CCF16	30	$1,270,000	$50,800	14-11	30	$1,270,000	$31,000	30	$0	$0	Si	$335,800
6	CC	18878511	ALVAREZ FRANCISCO																		230301	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
7	CC	78762966	CALDERA AMAURY																		230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
8	CC	15050077	CARE SOLER									X									230301	30	$1,249,000	$199,900	EPS037	30	$1,249,000	$50,000	CCF16	30	$1,249,000	$50,000	14-11	30	$1,249,000	$30,500	30	$0	$0	Si	$330,400
9	CC	15044256	CASTILLO ALVARO																		230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
10	CC	15046642	DIAZ FERNANDO																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
11	CC	15047917	DIAZ JUVENAL									X									231001	30	$1,278,000	$204,500	CCFC55	30	$1,278,000	$51,200	CCF16	30	$1,278,000	$51,200	14-11	30	$1,278,000	$31,200	30	$0	$0	Si	$338,100
12	CC	15048381	GONZALEZ EDINSON																		230201	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
13	CC	15045692	HERNANDEZ RAFAEL																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
14	CC	15050817	MADRID LUIS																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
15	CC	78759101	MONTIEL DAIRO																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
16	CC	78739870	MORENO FRANCISCO																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
17	CC	2759601	PADILLA ADOLFO																		231001	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
18	CC	10820271	PATERNINA ARIEL																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
19	CC	1069486699	PINTO VICTOR									X									230301	30	$1,088,000	$174,100	EPS037	30	$1,088,000	$43,600	CCF16	30	$1,088,000	$43,600	14-11	30	$1,088,000	$26,600	30	$0	$0	Si	$287,900
20	CC	78763819	ROJANO CHRISTIAN									X									230301	30	$1,263,000	$202,100	ESSC07	30	$1,263,000	$50,600	CCF16	30	$1,263,000	$50,600	14-11	30	$1,263,000	$30,800	30	$0	$0	Si	$334,100
21	CC	7369834	SAENZ NORBERTO									X									230301	30	$980,000	$156,800	EPS037	30	$980,000	$39,200	CCF16	30	$980,000	$39,200	14-11	30	$980,000	$23,900	30	$0	$0	Si	$259,100
22	CC	10994572	SANCHEZ PEDRO																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
23	CC	15048344	SUAREZ BELISARIO																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
24	CC	10820928	VASQUEZ JAMES																		230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
Centro de Trabajo: CENTRO TRABAJO 404 (1 Afiliados)																							$878,001	$140,600			$878,001	$35,200			$1,309,000	$52,400			$878,001	$4,600		$0	$0		$232,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$878,001	$140,600			$878,001	$35,200			$1,309,000	$52,400			$878,001	$4,600		$0	$0		$232,800
25	CC	52886950	FRANCO ELVIS		X							X									230301	15	$438,902	$70,300	EPS002	15	$438,902	$17,600	CCF21	15	$869,901	$34,800	14-11	15	$438,902	$2,300	15	$0	$0	Si	$125,000
26	CC	52886950	FRANCO ELVIS	X						X		X									230301	15	$439,099	$70,300	EPS002	15	$439,099	$17,600	CCF21	15	$439,099	$17,600	14-11	15	$439,099	$2,300	15	$0	$0	Si	$107,800
Centro de Trabajo: CENTRO TRABAJO 465 (1 Afiliados)																							$721,000	$115,400			$721,000	$28,900			$721,000	$28,900			$721,000	$3,800		$0	$0		$177,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$721,000	$115,400			$721,000	$28,900			$721,000	$28,900			$721,000	$3,800		$0	$0		$177,000
27	CC	6890134	JIMENEZ ROBINSON	X						X		X									230201	24	$721,000	$115,400	EPS017	24	$721,000	$28,900	CCF21	24	$721,000	$28,900	14-11	24	$721,000	$3,800	24	$0	$0	Si	$177,000

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 5563551 (15 Afiliados)																							**$2,928,000**	**$469,600**			**$2,928,000**	**$117,400**			**$2,928,000**	**$117,400**			**$2,928,000**	**$31,900**		**$0**	**$0**		**$736,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																							**$2,738,000**	**$439,200**			**$2,738,000**	**$109,800**			**$2,738,000**	**$109,800**			**$2,738,000**	**$29,900**		**$0**	**$0**		**$688,700**
28	CC	51983235	BAEZ AURA	X						X		X									230201	4	$192,000	$30,800	EPS002	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
29	CC	39566502	BORNACHERA HENNY	X						X		X									230201	4	$192,000	$30,800	MIN001	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
30	CC	52645924	BRAVO DILIA	X						X		X									230201	4	$192,000	$30,800	EPS017	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
31	CC	56099175	DAZA GIMENA	X						X		X									230301	4	$192,000	$30,800	EPS002	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
32	CC	51947064	ESPITIA LIDA	X						X		X									230301	4	$192,000	$30,800	EPS005	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
33	CC	1048272491	FONTALVO MILEIDYS	X						X		X									230201	4	$192,000	$30,800	ESSC07	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
34	CC	43076614	GARCES LAURA	X						X		X									230301	4	$242,000	$38,800	MIN001	4	$242,000	$9,700	CCF21	4	$242,000	$9,700	14-11	4	$242,000	$2,600	4	$0	$0	Si	$60,800
35	CC	51801700	LARA RITA	X						X		X									25-14	4	$192,000	$30,800	EPS017	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
36	CC	52793994	LINARES MABEL	X						X		X									230201	4	$192,000	$30,800	EPS017	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
37	CC	24163272	PEREZ DORA	X						X		X									25-14	4	$192,000	$30,800	EPS005	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
38	CC	39685483	RODRIGUEZ MARIA	X						X		X									25-14	4	$192,000	$30,800	EPS005	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
39	CC	41695569	ROMERO MIRIAM	X						X		X									231001	4	$192,000	$30,800	EPS002	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
40	CC	52159326	RUIZ LUZ	X						X		X									230301	4	$192,000	$30,800	EPS002	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
41	CC	1000470870	SALAZAR YURLY	X						X		X									25-14	4	$192,000	$30,800	EPS005	4	$192,000	$7,700	CCF21	4	$192,000	$7,700	14-11	4	$192,000	$2,100	4	$0	$0	Si	$48,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							**$190,000**	**$30,400**			**$190,000**	**$7,600**			**$190,000**	**$7,600**			**$190,000**	**$2,000**		**$0**	**$0**		**$47,600**
42	CC	1072648269	JAIME SANDRA	X						X		X									230301	4	$190,000	$30,400	MIN001	4	$190,000	$7,600	CCF16	4	$190,000	$7,600	14-11	4	$190,000	$2,000	4	$0	$0	Si	$47,600
Centro de Trabajo: CENTRO TRABAJO 594 (19 Afiliados)																							**$15,117,354**	**$2,419,900**			**$15,117,354**	**$605,600**			**$15,346,988**	**$614,800**			**$15,117,354**	**$639,600**		**$0**	**$0**		**$4,279,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)																							**$13,419,354**	**$2,148,100**			**$13,419,354**	**$537,600**			**$13,648,988**	**$546,800**			**$13,419,354**	**$565,600**		**$0**	**$0**		**$3,798,100**
43	CC	79218060	ARIAS FABIAN	X						X		X									230201	15	$439,000	$70,300	EPS002	15	$439,000	$17,600	CCF21	15	$439,000	$17,600	14-11	15	$439,000	$19,100	15	$0	$0	Si	$124,600
44	CC	1032489064	BAEZ CRISTIAM	X						X		X									230201	29	$849,000	$135,900	EPS017	29	$849,000	$34,000	CCF21	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900
45	CC	7305371	BOHORQUEZ FERMIN	X						X		X									230901	29	$1,353,000	$216,500	EPS037	29	$1,353,000	$54,200	CCF21	29	$1,353,000	$54,200	14-11	29	$1,353,000	$58,900	29	$0	$0	Si	$383,800
46	CC	80240361	BUITRAGO CHRISTIAN		X							X									230301	15	$438,902	$70,300	EPS010	15	$438,902	$17,600	CCF21	15	$869,901	$34,800	14-11	15	$438,902	$19,100	15	$0	$0	Si	$141,800
47	CC	80240361	BUITRAGO CHRISTIAN	X						X		X									230301	15	$439,099	$70,300	EPS010	15	$439,099	$17,600	CCF21	15	$439,099	$17,600	14-11	15	$439,099	$19,200	15	$0	$0	Si	$124,700
48	CC	1010174478	DOMINGUEZ MANUEL							X		X									231001	30	$878,000	$140,500	EPSC34	30	$878,000	$35,200	CCF21	30	$878,000	$35,200	14-11	30	$878,000	$38,200	30	$0	$0	Si	$249,100
49	CC	1024512017	ESPEJO JOSE	X	X					X		X									230201	28	$827,000	$132,400	EPS017	28	$827,000	$33,100	CCF21	28	$861,442	$34,500	14-11	28	$827,000	$36,000	28	$0	$0	Si	$236,000
50	CC	11390352	GARCIA EDWIN		X							X									230201	17	$497,422	$79,600	EPS005	17	$497,422	$19,900	CCF21	17	$527,349	$21,100	14-11	17	$497,422	$21,700	17	$0	$0	Si	$142,300
51	CC	1010211584	GARNICA OSCAR	X						X		X									230301	29	$849,000	$135,900	EPS008	29	$849,000	$34,000	CCF21	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900
52	CC	1022405763	HOYOS JHEUNER	X	X					X		X									230201	13	$380,382	$60,900	EPS017	13	$380,382	$15,300	CCF21	13	$396,231	$15,900	14-11	13	$380,382	$16,600	13	$0	$0	Si	$108,700
53	CC	1001090229	MATTOS JUAN		X							X									230301	17	$497,422	$79,600	EPS017	17	$497,422	$19,900	CCF21	17	$573,356	$23,000	14-11	17	$497,422	$21,700	17	$0	$0	Si	$144,200
54	CC	1033736062	MENDOZA JAIVER	X						X		X									230301	29	$849,000	$135,900	EPS008	29	$849,000	$34,000	CCF21	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900
55	CC	1013613494	NOGUERA RICHARD	X	X					X		X									230201	29	$849,000	$135,900	EPS008	29	$849,000	$34,000	CCF21	29	$884,356	$35,400	14-11	29	$849,000	$37,000	29	$0	$0	Si	$242,300
56	CC	8203294	OLEA DOLIS	X						X		X									230301	29	$849,000	$135,900	EPS002	29	$849,000	$34,000	CCF21	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900
57	CC	1015415701	PEDROZO WALBERTO									X		X							230301	15	$438,902	$70,300	EPS010	15	$438,902	$17,600	CCF21	15	$0	$0	14-11	15	$438,902	$0	15	$0	$0	Si	$87,900
58	CC	1015415701	PEDROZO WALBERTO									X									230301	15	$439,000	$70,300	EPS010	15	$439,000	$17,600	CCF21	15	$439,000	$17,600	14-11	15	$439,000	$19,100	15	$0	$0	Si	$124,600
59	CC	1023961722	RODRIGUEZ DAVID		X					X											230301	17	$877,803	$140,500	EPS044	17	$877,803	$35,200	CCF21	17	$877,803	$35,200	14-11	17	$877,803	$38,200	17	$0	$0	Si	$249,100
60	CC	1023961722	RODRIGUEZ DAVID	X								X									230301	13	$497,422	$79,600	EPS044	13	$497,422	$19,900	CCF21	13	$543,451	$21,800	14-11	13	$497,422	$21,700	13	$0	$0	Si	$143,000
61	CC	1013603684	SACHICA DEYVI	X						X		X									230201	29	$849,000	$135,900	EPS002	29	$849,000	$34,000	CCF21	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900
62	CC	91288835	TAVERA CARLOS	X						X		X									25-14	11	$322,000	$51,600	EPS005	11	$322,000	$12,900	CCF21	11	$322,000	$12,900	14-11	11	$322,000	$14,100	11	$0	$0	Si	$91,500
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$849,000**	**$135,900**			**$849,000**	**$34,000**			**$849,000**	**$34,000**			**$849,000**	**$37,000**		**$0**	**$0**		**$240,900**
63	CC	94525179	GONZALEZ HECTOR	X						X		X									25-14	29	$849,000	$135,900	EPS018	29	$849,000	$34,000	CCF56	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$849,000**	**$135,900**			**$849,000**	**$34,000**			**$849,000**	**$34,000**			**$849,000**	**$37,000**		**$0**	**$0**		**$240,900**
64	CC	71683733	HOYOS FRANCISCO	X						X		X									25-14	29	$849,000	$135,900	EPS010	29	$849,000	$34,000	CCF03	29	$849,000	$34,000	14-11	29	$849,000	$37,000	29	$0	$0	Si	$240,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 855 (41 Afiliados)																							$41,454,475	$6,634,600			$43,889,475	$1,757,200			$44,857,549	$1,795,900			$43,889,475	$1,063,100		$0	$0		$11,250,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)																							$41,454,475	$6,634,600			$43,889,475	$1,757,200			$44,857,549	$1,795,900			$43,889,475	$1,063,100		$0	$0		$11,250,800
65	CC	80218145	ALARCON ANDRES	X						X		X									25-14	30	$1,077,000	$172,400	EPS005	30	$1,077,000	$43,100	CCF21	30	$1,077,000	$43,100	14-11	30	$1,077,000	$26,300	30	$0	$0	Si	$284,900
66	CC	28977428	BARRETO BIBIANA									X									230301	30	$1,212,000	$194,000	EPS017	30	$1,212,000	$48,500	CCF21	30	$1,212,000	$48,500	14-11	30	$1,212,000	$29,600	30	$0	$0	Si	$320,600
67	CC	1015436318	BOHORQUEZ ALEXANDER									X									25-14	30	$1,077,000	$172,400	EPS037	30	$1,077,000	$43,100	CCF21	30	$1,077,000	$43,100	14-11	30	$1,077,000	$26,300	30	$0	$0	Si	$284,900
68	CC	1033748421	BUENO HELLMAN	X						X		X									230301	9	$285,000	$45,600	EPS037	9	$285,000	$11,400	CCF21	9	$285,000	$11,400	14-11	9	$285,000	$7,000	9	$0	$0	Si	$75,400
69	CC	30660914	CALLE LIDYS									X									25-14	30	$1,083,000	$173,300	EPS044	30	$1,083,000	$43,400	CCF21	30	$1,083,000	$43,400	14-11	30	$1,083,000	$26,400	30	$0	$0	Si	$286,500
70	CC	53153035	CASTILLO NORMA									X									231001	30	$1,204,000	$192,700	EPS017	30	$1,204,000	$48,200	CCF21	30	$1,204,000	$48,200	14-11	30	$1,204,000	$29,400	30	$0	$0	Si	$318,500
71	CC	7603527	CHOLES RANDOL		X							X									230301	15	$516,000	$82,600	EPS017	15	$516,000	$20,700	CCF21	15	$568,347	$22,800	14-11	15	$516,000	$12,600	15	$0	$0	Si	$138,700
72	CC	52039696	CHOQUE NANCY									X									230201	30	$1,276,000	$204,200	EPS017	30	$1,276,000	$51,100	CCF21	30	$1,276,000	$51,100	14-11	30	$1,276,000	$31,100	30	$0	$0	Si	$337,500
73	CC	52368467	DIMATE MAGDA									X									230301	30	$1,077,000	$172,400	EPSC34	30	$1,077,000	$43,100	CCF21	30	$1,077,000	$43,100	14-11	30	$1,077,000	$26,300	30	$0	$0	Si	$284,900
74	CC	66776151	ESCOBAR MARTHA									X									230301	30	$1,077,000	$172,400	EPS008	30	$1,077,000	$43,100	CCF21	30	$1,077,000	$43,100	14-11	30	$1,077,000	$26,300	30	$0	$0	Si	$284,900
75	CC	79515972	GAITAN JORGE									X		X							230301	11	$321,862	$51,500	EPS005	11	$321,862	$12,900	CCF21	11	$0	$0	14-11	11	$321,862	$0	11	$0	$0	Si	$64,400
76	CC	79515972	GAITAN JORGE									X									230301	19	$813,000	$130,100	EPS005	19	$813,000	$32,600	CCF21	19	$813,000	$32,600	14-11	19	$813,000	$19,900	19	$0	$0	Si	$215,200
77	CC	1031149614	GARCIA ANDRES		X							X									230201	1	$29,261	$4,700	EPSC34	1	$29,261	$1,200	CCF21	1	$71,605	$2,900	14-11	1	$29,261	$800	1	$0	$0	Si	$9,600
78	CC	1023913669	GIL LUZ		X							X									230201	30	$1,206,000	$193,000	EPS017	30	$1,206,000	$48,300	CCF21	30	$1,575,000	$63,000	14-11	30	$1,206,000	$29,400	30	$0	$0	Si	$333,700
79	CC	80744221	GOMEZ DIEGO									X									231001	30	$1,149,000	$183,900	EPS017	30	$1,149,000	$46,000	CCF21	30	$1,149,000	$46,000	14-11	30	$1,149,000	$28,000	30	$0	$0	Si	$303,900
80	CC	52739098	GONZALEZ CARMEN									X									25-14	30	$1,212,000	$194,000	EPS010	30	$1,212,000	$48,500	CCF21	30	$1,212,000	$48,500	14-11	30	$1,212,000	$29,600	30	$0	$0	Si	$320,600
81	CC	55060948	GONZALEZ FLOR									X									230301	30	$1,083,000	$173,300	EPS008	30	$1,083,000	$43,400	CCF21	30	$1,083,000	$43,400	14-11	30	$1,083,000	$26,400	30	$0	$0	Si	$286,500
82	CC	1050783667	GONZALEZ YEISON									X									230301	30	$1,190,000	$190,400	EPS002	30	$1,190,000	$47,600	CCF21	30	$1,190,000	$47,600	14-11	30	$1,190,000	$29,000	30	$0	$0	Si	$314,600
83	CC	80367573	GUTIERREZ JORGE									X									231001	30	$1,077,000	$172,400	EPSC34	30	$1,077,000	$43,100	CCF21	30	$1,077,000	$43,100	14-11	30	$1,077,000	$26,300	30	$0	$0	Si	$284,900
84	CC	1235244211	GUZMAN CRISTIAN									X									230301	30	$1,105,000	$176,800	CCFC53	30	$1,105,000	$44,200	CCF21	30	$1,105,000	$44,200	14-11	30	$1,105,000	$27,000	30	$0	$0	Si	$292,200
85	CC	1067895949	GUZMAN TATIANA									X									230201	30	$1,101,000	$176,200	EPS005	30	$1,101,000	$44,100	CCF21	30	$1,101,000	$44,100	14-11	30	$1,101,000	$26,900	30	$0	$0	Si	$291,300
86	CC	3064869	LADINO LUIS									X									230301	30	$1,223,000	$195,700	EPS017	30	$1,223,000	$49,000	CCF21	30	$1,223,000	$49,000	14-11	30	$1,223,000	$29,800	30	$0	$0	Si	$323,500
87	CC	1033798702	MENDOZA NILYMAR									X									230201	30	$1,055,000	$168,800	EPS005	30	$1,055,000	$42,200	CCF21	30	$1,055,000	$42,200	14-11	30	$1,055,000	$25,700	30	$0	$0	Si	$278,900
88	CC	28732188	OCHOA MIREYA									X									25-14	30	$1,212,000	$194,000	EPS008	30	$1,212,000	$48,500	CCF21	30	$1,212,000	$48,500	14-11	30	$1,212,000	$29,600	30	$0	$0	Si	$320,600
89	PA	119940305	PEREIRA JEAN									X										0	$0	$0	EPS002	30	$1,165,000	$46,600	CCF21	30	$1,165,000	$46,600	14-11	30	$1,165,000	$28,400	30	$0	$0	Si	$121,600
90	CC	80368782	PEREZ OMAR									X									25-14	30	$1,243,000	$198,900	CCFC53	30	$1,243,000	$49,800	CCF21	30	$1,243,000	$49,800	14-11	30	$1,243,000	$30,300	30	$0	$0	Si	$328,800
91	PA	5137507704	PORTILLO CARLOS									X										0	$0	$0	EPS002	30	$1,270,000	$50,800	CCF21	30	$1,270,000	$50,800	14-11	30	$1,270,000	$31,000	30	$0	$0	Si	$132,600
92	CC	1014232105	PRADA LAURA		X							X									230301	30	$1,087,000	$174,000	EPSC34	30	$1,087,000	$43,500	CCF21	30	$1,483,000	$59,400	14-11	30	$1,087,000	$26,500	30	$0	$0	Si	$303,400
93	CC	52752404	RAMIREZ DIANA									X									230201	30	$1,182,000	$189,200	EPS037	30	$1,182,000	$47,300	CCF21	30	$1,182,000	$47,300	14-11	30	$1,182,000	$28,800	30	$0	$0	Si	$312,600
94	CC	1033803338	RESTREPO BRYAN	X						X		X									230201	21	$911,000	$145,800	EPS005	21	$911,000	$36,500	CCF21	21	$911,000	$36,500	14-11	21	$911,000	$22,200	21	$0	$0	Si	$241,000
95	CC	1052242620	RODRIGUEZ YULIBETH									X									230301	30	$1,101,000	$176,200	EPS016	30	$1,101,000	$44,100	CCF21	30	$1,101,000	$44,100	14-11	30	$1,101,000	$26,900	30	$0	$0	Si	$291,300
96	CC	19465591	ROJAS JOSE		X							X									25-14	23	$836,000	$133,800	EPS037	23	$836,000	$33,500	CCF21	23	$1,225,000	$49,000	14-11	23	$836,000	$20,400	23	$0	$0	Si	$236,700
97	CC	1003710004	SABOGAL BRIAN									X									230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
98	CC	1233494551	SALAMANCA JULIANE									X									230201	30	$1,264,000	$202,300	EPS008	30	$1,264,000	$50,600	CCF21	30	$1,264,000	$50,600	14-11	30	$1,264,000	$30,800	30	$0	$0	Si	$334,300
99	CC	1007419159	TAFUR LAURA									X									230301	30	$1,221,000	$195,400	EPS041	30	$1,221,000	$48,900	CCF21	30	$1,221,000	$48,900	14-11	30	$1,221,000	$29,800	30	$0	$0	Si	$323,000
100	CC	23474553	TALERO MARIA									X									230201	30	$1,234,000	$197,500	EPSC34	30	$1,234,000	$49,400	CCF21	30	$1,234,000	$49,400	14-11	30	$1,234,000	$30,100	30	$0	$0	Si	$326,400
101	CC	1013614598	TORO KATHERIN									X									230301	30	$1,099,000	$175,900	EPS005	30	$1,099,000	$44,000	CCF21	30	$1,099,000	$44,000	14-11	30	$1,099,000	$26,800	30	$0	$0	Si	$290,700
102	CC	1072194393	TORRES JHONNY									X									230301	30	$1,133,000	$181,300	EPS008	30	$1,133,000	$45,400	CCF21	30	$1,133,000	$45,400	14-11	30	$1,133,000	$27,600	30	$0	$0	Si	$299,700
103	CC	1018482782	VALENCIA LEIDY									X									230201	30	$1,034,000	$165,500	EPSC34	30	$1,034,000	$41,400	CCF21	30	$1,034,000	$41,400	14-11	30	$1,034,000	$25,200	30	$0	$0	Si	$273,500
104	CC	1033798867	VALENCIA WILLIAM									X									230201	30	$1,278,000	$204,500	EPSC34	30	$1,278,000	$51,200	CCF21	30	$1,278,000	$51,200	14-11	30	$1,278,000	$31,200	30	$0	$0	Si	$338,100
105	CC	52367991	VALLEJOS CARMEN									X									25-14	30	$1,212,000	$194,000	EPS002	30	$1,212,000	$48,500	CCF21	30	$1,212,000	$48,500	14-11	30	$1,212,000	$29,600	30	$0	$0	Si	$320,600
106	CC	1013654363	WILCHES ELKIN		X							X									230301	15	$541,311	$86,700	EPS008	15	$541,311	$21,700	CCF21	15	$582,556	$23,400	14-11	15	$541,311	$13,200	15	$0	$0	Si	$145,000
107	CC	1013654363	WILCHES ELKIN	X						X		X									230301	4	$117,041	$18,800	EPS008	4	$117,041	$4,700	CCF21	4	$117,041	$4,700	14-11	4	$117,041	$2,900	4	$0	$0	Si	$31,100
Centro de Trabajo: CENTRO TRABAJO 858 (1 Afiliados)																							$531,000	$85,000			$531,000	$21,300			$531,000	$21,300			$531,000	$5,600		$0	$0		$133,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$531,000	$85,000			$531,000	$21,300			$531,000	$21,300			$531,000	$5,600		$0	$0		$133,200
108	CC	39418475	NERIO MARLY	X						X		X									230201	15	$531,000	$85,000	EPS005	15	$531,000	$21,300	CCF21	15	$531,000	$21,300	14-11	15	$531,000	$5,600	15	$0	$0	Si	$133,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 937 (4 Afiliados)																							$2,702,821	$432,600			$2,702,821	$108,400			$2,662,766	$106,700			$2,702,821	$13,200		$0	$0		$660,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$2,702,821	$432,600			$2,702,821	$108,400			$2,662,766	$106,700			$2,702,821	$13,200		$0	$0		$660,900
109	CC	1000643825	CASTAÑO MARIA		X							X									230201	15	$878,000	$140,500	EPS002	15	$878,000	$35,200	CCF21	15	$940,166	$37,700	14-11	15	$878,000	$4,600	15	$0	$0	Si	$218,000
110	CC	90522987	MORA BEATRIZ		X							X									230201	21	$768,000	$122,900	EPS044	21	$768,000	$30,800	CCF21	21	$824,732	$33,000	14-11	21	$768,000	$4,100	21	$0	$0	Si	$190,800
111	CC	34330303	PANTOJA DIANA	X						X		X									230301	15	$439,000	$70,300	EPS037	15	$439,000	$17,600	CCF21	15	$439,000	$17,600	14-11	15	$439,000	$2,300	15	$0	$0	Si	$107,800
112	CC	1022373576	ROJAS ASTRID									X		X							231001	7	$204,821	$32,800	EPS017	7	$204,821	$8,200	CCF21	7	$0	$0	14-11	7	$204,821	$0	7	$0	$0	Si	$41,000
113	CC	1022373576	ROJAS ASTRID		X							X									231001	8	$413,000	$66,100	EPS017	8	$413,000	$16,600	CCF21	8	$458,868	$18,400	14-11	8	$413,000	$2,200	8	$0	$0	Si	$103,300
Total	**Afiliados(106)**																						$86,848,696	$13,901,200			$90,283,696	$3,616,400			$91,872,348	$3,633,800			$90,283,696	$2,256,200		$0	$0		$23,407,600

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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 5	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-01	2020-02	02845121	9402845121	E	2020/02/14	2020/02/14	BANCO AV VILLAS	0	$23,407,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				103	$13,901,200	$0	$0	$13,901,200
COLFONDOS	231001	800,227,940	6	10	$1,507,900	$0	$0	$1,507,900
COLPENSIONES	25-14	900,336,004	7	16	$2,051,100	$0	$0	$2,051,100
PORVENIR	230301	800,224,808	8	47	$6,581,100	$0	$0	$6,581,100
PROTECCION	230201	800,229,739	0	29	$3,544,600	$0	$0	$3,544,600
SKANDIA	230901	800,253,055	2	1	$216,500	$0	$0	$216,500
ARL (ADMINISTRADORAS: 1)				106	$2,256,200	$0	$0	$2,256,200
ARL SURA	14-11	890,903,790	5	106	$2,256,200	$0	$0	$2,256,200
CCF (ADMINISTRADORAS: 5)				106	$3,633,800	$0	$0	$3,633,800
CAFAM	CCF21	860,013,570	3	82	$2,744,800	$0	$0	$2,744,800
COMFACOR	CCF16	891,080,005	1	21	$785,800	$0	$0	$785,800
COMFASUCRE	CCF41	892,200,015	5	1	$35,200	$0	$0	$35,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$34,000	$0	$0	$34,000
COMFENALCO VALLE	CCF56	890,303,093	5	1	$34,000	$0	$0	$34,000
EPS (ADMINISTRADORAS: 15)				106	$3,616,400	$0	$0	$3,616,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	6	$227,200	$0	$0	$227,200
CAPITAL SALUD	EPSC34	900,298,372	9	8	$308,100	$0	$0	$308,100
COMFACUNDI	CCFC53	860,045,904	7	2	$94,000	$0	$0	$94,000
COMPENSAR	EPS008	860,066,942	7	9	$359,400	$0	$0	$359,400
COOMEVA	EPS016	805,000,427	1	1	$44,100	$0	$0	$44,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$152,900	$0	$0	$152,900
FAMISANAR	EPS017	830,003,564	7	18	$588,900	$0	$0	$588,900
FOSYGA	MIN001	901,037,916	1	3	$25,000	$0	$0	$25,000
MEDIMAS EPS	EPS044	901,097,473	5	3	$129,300	$0	$0	$129,300
MUTUAL SER	ESSC07	806,008,394	7	5	$163,900	$0	$0	$163,900
NUEVA E.P.S.	EPS037	900,156,264	2	16	$601,900	$0	$0	$601,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$84,100	$0	$0	$84,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$34,000	$0	$0	$34,000
SALUD TOTAL	EPS002	800,130,907	4	14	$420,300	$0	$0	$420,300
SANITAS	EPS005	800,251,440	6	14	$383,300	$0	$0	$383,300
TOTAL				**106**	**$23,407,600**	**$0**	**$0**	**$23,407,600**