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 7	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
2020-10	2020-11	17406975	9412673542	E	2020/11/17	2020/11/12	BANCOLOMBIA	0	$25,865,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUC 7 (104 Afiliados)																							**$97,262,107**	**$15,567,600**			**$98,139,910**	**$3,933,500**			**$98,177,703**	**$3,935,000**			**$98,139,910**	**$2,429,700**		**$0**	**$0**		**$25,865,800**
Centro de Trabajo: CENTRO TRABAJO 59 (104 Afiliados)																							**$97,262,107**	**$15,567,600**			**$98,139,910**	**$3,933,500**			**$98,177,703**	**$3,935,000**			**$98,139,910**	**$2,429,700**		**$0**	**$0**		**$25,865,800**
Ciudad: MONTERIA Depto: CORDOBA (104 Afiliados)																							**$97,262,107**	**$15,567,600**			**$98,139,910**	**$3,933,500**			**$98,177,703**	**$3,935,000**			**$98,139,910**	**$2,429,700**		**$0**	**$0**		**$25,865,800**
1	CC	1067864339	ACOSTA DINA																		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
2	CC	30579042	ALDANA MARYNA																		25-14	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
3	CC	50915255	ALZANDRE MARIA																		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
4	CC	11003796	APARICIO HUGO																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
5	CC	34992695	ARGEL LILIA																		231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
6	CC	1003498209	ARRIETA KIARA																		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
7	CC	35114482	ARRIETA YOLIS																		230201	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
8	CC	1067964409	AVILA OLIVER																		231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
9	CC	50910586	BAQUERO LILIANA																		230201	30	$877,803	$140,500	EPS048	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	50900553	BARCENAS ELVIRA	X						X		X									230201	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
11	CC	1067839173	BARRERA ROLANDO																		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
12	CC	1067932539	CABADIA JUAN																		231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
13	CC	1064988174	CARDONA BEATRIZ																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
14	CC	34988960	CASTELLON MARIA																		231001	30	$877,803	$140,500	EPS002	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	78739606	CASTILLO JORGE																		25-14	30	$1,272,000	$203,600	ESSC07	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
16	CC	15041232	CASTRO CARLOS																		25-14	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
17	CC	1133839257	CAUSIL ANA																		25-14	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
18	CC	50913849	CHAMORRO KELLY	X						X		X									230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
19	CC	78711809	COBO VICTOR																		231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
20	CC	1003432593	COGOLLO JULIO																		231001	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
21	CC	1067860858	COGOLLO LUIS																		230201	30	$1,404,000	$224,700	ESSC07	30	$1,404,000	$56,200	CCF16	30	$1,404,000	$56,200	14-11	30	$1,404,000	$14,700	30	$0	$0	Si	$351,800
22	CC	1067846069	CONTRERAS ROSA																		231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
23	CC	1067895075	CONTRERAS YOHANA																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
24	CC	32289844	COPETE ROSINA																		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
25	CC	78711458	CORONADO JUAN																		231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
26	CC	1067895177	CORREA PAMELA																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
27	CC	78705289	DE AGUAS JULIO																		231001	30	$1,272,000	$203,600	EPS002	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
28	CC	10902078	DE LA ROSA JULIO																		230301	30	$1,404,000	$224,700	ESSC07	30	$1,404,000	$56,200	CCF16	30	$1,404,000	$56,200	14-11	30	$1,404,000	$14,700	30	$0	$0	Si	$351,800
29	CC	78691951	DIAZ GERARDO																		231001	30	$1,272,000	$203,600	EPS048	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
30	CC	78702713	DURANGO EDER									X									25-14	30	$877,803	$140,500	ESSC33	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
31	CC	1067933917	DURANTE ANGIE																		230201	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
32	CC	50905207	ESTRELLA SANDRA																		25-14	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
33	CC	1131109357	FIGUEROA ANGELICA																		25-14	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
34	CC	1064978029	GARCIA GASTON																		231001	30	$1,272,000	$203,600	EPS037	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
35	CC	1067922799	GIRALDO OSCAR																		230201	30	$1,272,000	$203,600	EPS041	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
36	CC	71933370	GOMEZ HERNANDO																		231001	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
37	CC	6892933	GOMEZ RAMON																		230301	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
38	CC	1067945081	GONZALEZ MARTIN																		230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
39	CD	1062962318	GONZALEZ YAN																			0	$0	$0	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$108,600
40	CC	1069494263	GUERRA JOSE																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100

41	CC	30583520	GUERRA KELLY																		231001	30	$877,803	$140,500	ESSC33	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
42	CC	1067947514	GUERRERO DUVAN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
43	CC	50901801	HERNANDEZ CARMEN																		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
44	CC	10777495	HERRERA WILMER																		230201	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
45	CC	50933746	HURTADO EMILSE																		230201	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
46	CC	50919486	JIMENEZ AIDA																		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
47	CC	30563972	MALO GELYS	X						X		X									25-14	10	$293,000	$46,900	ESSC07	10	$293,000	$11,800	CCF16	10	$293,000	$11,800	14-11	10	$293,000	$3,100	10	$0	$0	Si	$73,600
48	CC	34995509	MANCHEGO CARMEN																		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
49	CC	26212408	MARTINEZ MARIA																		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
50	CC	6891448	MARTINEZ SIXTO																		231001	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
51	CC	50914850	MARTINEZ YULIETH																		230201	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
52	CC	78695025	MASS REMBERTO																		230201	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
53	CC	34980515	MERCADO MIRYAM																		231001	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
54	CC	34965455	MESTRA ELENA																		25-14	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
55	CC	35117446	MONTERROSA MARIELA																		230201	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
56	CC	50923884	MONTERROZA MARIANELA																		230201	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
57	CC	73149489	MONTES LUIS																		25-14	30	$1,272,000	$203,600	EPS037	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
58	CC	1067856554	NEGRETE CHRISTIAN																		231001	30	$1,272,000	$203,600	EPS002	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
59	CC	10932574	NEGRETE JOSE																		231001	30	$1,272,000	$203,600	ESSC07	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
60	CC	50900547	NEGRETE LUISA																		25-14	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
61	CC	50918894	NEGRETE NELLIS																		230201	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
62	CC	50914455	NEGRETE NOLFI	X						X		X									231001	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
63	CC	1003434798	NIETO KATHERINE																		230201	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
64	CC	78745216	OSSA JUAN																		25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
65	CC	30569672	OTERO ASTRID	X						X		X									230201	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
66	CC	1003434583	OTERO CRISTIAN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
67	CC	1067959617	PADILLA ANGEE																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
68	CC	50930105	PARRA OLGA																		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
69	CC	11031725	PASTRANA JULIAN																		25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
70	CC	78750321	PASTRANA LISANDRO																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
71	CC	1067923983	PEDROZA MARIA																		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
72	CC	50931091	PEINADO TERESA																		230201	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
73	CC	34969565	PEÑA SOCORRO																		25-14	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
74	CC	78691126	PEREZ ARGEMIRO																		25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
75	CC	50909352	PEREZ DENIS																		230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
76	CC	6890088	PEREZ EDILBERTO																		25-14	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
77	CC	10779152	PEREZ FERNAN																		230201	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
78	CC	11000689	PEREZ MANUEL																		231001	30	$1,272,000	$203,600	EPS037	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
79	CC	1067921746	PEREZ MARIO																		231001	30	$1,272,000	$203,600	ESSC07	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
80	CC	1067900529	PETRO MARIA																		230201	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
81	CC	10769738	PETRO OSCAR																		231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
82	CC	30686670	PORRAS SIRLY		X							X									231001	1	$29,261	$4,700	EPS002	1	$29,261	$1,200	CCF16	1	$67,054	$2,700	14-11	1	$29,261	$400	1	$0	$0	Si	$9,000
83	CC	10767906	RACINIS JOSE																		230301	30	$1,272,000	$203,600	EPS041	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
84	CC	78759326	RAMOS URBANO																		25-14	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
85	CC	78698106	REVUELTAS ENRIQUE																		25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
86	CC	10898466	RIOS ALFONSO																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
87	CC	11003285	ROJAS GUSTAVO																		230201	30	$1,272,000	$203,600	CCFC55	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
88	CC	34997965	RUEDA LUCY																		25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
89	CC	50925141	SAEZ MARTHA																		231001	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
90	CC	6893563	SIBAJA FABIO																		25-14	30	$1,272,000	$203,600	EPS002	30	$1,272,000	$50,900	CCF16	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
91	CC	50939483	SIMANCA JENYS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
92	CC	34996437	SOTO EDILMA																		230201	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

Planilla Resumen

93	CC	15667061	SOTO ISRAEL	230301	30	$1,404,000	$224,700	EPS016	30	$1,404,000	$56,200	CCF16	30	$1,404,000	$56,200	14-11	30	$1,404,000	$14,700	30	$0	$0	Si	$351,800
94	CC	78688335	TAPIA TEOFILO	230201	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
95	CC	1065003277	TERAN ELKIN	230301	30	$1,404,000	$224,700	ESSC07	30	$1,404,000	$56,200	CCF16	30	$1,404,000	$56,200	14-11	30	$1,404,000	$14,700	30	$0	$0	Si	$351,800
96	CC	42652372	TERAN LUZ	25-14	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
97	CC	34988307	VARGAS BUENAVENTURA	231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
98	CC	10996580	VASQUEZ PABLO	230201	30	$1,404,000	$224,700	ESSC07	30	$1,404,000	$56,200	CCF16	30	$1,404,000	$56,200	14-11	30	$1,404,000	$14,700	30	$0	$0	Si	$351,800
99	CC	1067872251	VERGARA EDINSON	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$9,200	30	$0	$0	Si	$220,100
100	CC	50924396	VERGARA YOLANDA	231001	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
101	CC	10781512	VIDAL ALBERT	230301	30	$1,404,000	$224,700	EPS041	30	$1,404,000	$56,200	CCF16	30	$1,404,000	$56,200	14-11	30	$1,404,000	$14,700	30	$0	$0	Si	$351,800
102	CC	1067939730	VILLADIEGO DARIO	230301	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	Si	$249,100
103	CC	34997670	VILLALOBOS ENA	231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF16	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
104	CC	34983929	ZUÑIGA ANA	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
Total		**Afiliados(104)**				$97,262,107	$15,567,600			$98,139,910	$3,933,500			$98,177,703	$3,935,000			$98,139,910	$2,429,700		$0	$0		$25,865,800

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 7	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
2020-10	2020-11	17406975	9412673542	E	2020/11/17	2020/11/12	BANCOLOMBIA	0	$25,865,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				103	$15,567,600	$0	$0	$15,567,600
COLFONDOS	231001	800,227,940	6	26	$3,958,900	$0	$0	$3,958,900
COLPENSIONES	25-14	900,336,004	7	21	$3,046,200	$0	$0	$3,046,200
PORVENIR	230301	800,224,808	8	28	$4,333,900	$0	$0	$4,333,900
PROTECCION	230201	800,229,739	0	28	$4,228,600	$0	$0	$4,228,600
ARL (ADMINISTRADORAS: 1)				104	$2,429,700	$0	$0	$2,429,700
ARL SURA	14-11	890,903,790	5	104	$2,429,700	$0	$0	$2,429,700
CCF (ADMINISTRADORAS: 1)				104	$3,935,000	$0	$0	$3,935,000
COMFACOR	CCF16	891,080,005	1	104	$3,935,000	$0	$0	$3,935,000
EPS (ADMINISTRADORAS: 10)				104	$3,933,500	$0	$0	$3,933,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	9	$332,500	$0	$0	$332,500
COMPARTA	ESSC33	804,002,105	0	2	$70,400	$0	$0	$70,400
COOMEVA	EPS016	805,000,427	1	4	$161,800	$0	$0	$161,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$105,600	$0	$0	$105,600
EPS MUTUAL SER	EPS048	806,008,394	7	2	$86,100	$0	$0	$86,100
MUTUAL SER	ESSC07	806,008,394	7	44	$1,656,500	$0	$0	$1,656,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$328,700	$0	$0	$328,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$369,200	$0	$0	$369,200
SALUD TOTAL	EPS002	800,130,907	4	20	$717,100	$0	$0	$717,100
SANITAS	EPS005	800,251,440	6	3	$105,600	$0	$0	$105,600
TOTAL				**104**	**$25,865,800**	**$0**	**$0**	**$25,865,800**

PLANILLA PAGADA