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 900802186	8	MAXIMUEBLES JC S.A.S	A - 200 O MAS COTIZANTES	BUCARAMANGA	CRA 15 N 3N 45	BUCARAMANGA-SANTANDER	6711117	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	329315437	9505164867	E	2026/05/22	2026/05/22	BANCOLOMBIA	0	$98,579,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BUCARAMANGA (156 Afiliados)																								$282,124,389	$45,267,300			$289,220,369	$11,577,100			$289,119,755	$11,573,000			$289,220,369		$7,053,300		$0	$0		$75,470,700
Centro de Trabajo: ADMINISTRATIVOS (156 Afiliados)																								$282,124,389	$45,267,300			$289,220,369	$11,577,100			$289,119,755	$11,573,000			$289,220,369		$7,053,300		$0	$0		$75,470,700
Ciudad: BUCARAMANGA Depto: SANTANDER (156 Afiliados)																								$282,124,389	$45,267,300			$289,220,369	$11,577,100			$289,119,755	$11,573,000			$289,220,369		$7,053,300		$0	$0		$75,470,700
1	CC	1116776354	ABRIL WILSON																			230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF40	30	$1,800,000	$72,000	14-11	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
2	CC	1098698697	ACEVEDO GERSON																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
3	CC	1098614388	ACUÑA ANDREA																			25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
4	CC	1100892581	AFANADOR YULY																			230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
5	CC	1232889904	ALARCON HAROLD																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
6	CC	1129542893	ALBARRACIN ALEXANDER																			231001	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF40	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000
7	PT	1168252	ALCINA ANDERSON																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
8	CC	1100222504	ALVAREZ MARIA																			230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF40	30	$2,500,000	$100,000	14-11	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
9	CC	1099363123	ANDRADE ARLEY																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
10	CC	1052312056	APARICIO ALBEIRO																			230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
11	CC	63357243	ARCHILA DEYSI																			25-14	30	$12,000,000	$2,040,000	EPS037	30	$12,000,000	$480,000	CCF40	30	$12,000,000	$480,000	14-11	30	$12,000,000	2.436%	$292,400	30	$0	$0	Si	$3,292,400
12	CC	12459138	ARIZA JOSE																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
13	CC	1128189589	ARIZA YAHIR		X																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
14	CC	1065911315	AVILA JUAN																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
15	CC	1095950803	BALLESTEROS JHOAN	X	X																	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF40	1	$58,364	$2,400	14-11	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,700
16	CC	1232889859	BANDERA JEFERSON																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
17	CC	1007780230	BAÑOS ANGEL																			230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
18	CC	1100892925	BAUTISTA FRANDEINER																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
19	CC	91514507	BELTRAN ARIOSTO																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
20	CC	1005230512	BENITO MARILYN																			230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
21	CC	1102361459	BERMUDEZ YESENIA																			230301	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF40	30	$2,300,000	$92,000	14-11	30	$2,300,000	2.436%	$56,100	30	$0	$0	Si	$608,100
22	CC	1098766511	CACERES BRAYAN																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
23	CC	1098721937	CACERES LUIS	X																		230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF40	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
24	CC	1098619017	CALDERON ANGGY		X																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
25	CC	91256395	CALDERON GERARDO																			230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
26	CC	1005337767	CAMPOS JHOJHAN																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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27	CC	1065635909	CARRILLO STIVENSON																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
28	CC	91079003	CARVAJAL JOSE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
29	CC	1193390514	CARVAJAL MAYRA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
30	PT	5640561	CASTELLANO VICTOR		X																230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF40	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
31	CC	1057184938	CASTRO OSCAR																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
32	CC	13543399	CHAPARRO JULIO		X																230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
33	CC	1095916188	CORZO CRISTIAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
34	CC	1097496752	DELGADO JHON																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
35	CC	1098683115	DIAZ CHERLO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
36	CC	91112666	DIAZ JOHN		X																230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
37	CC	1232891410	DIAZ YULIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
38	CC	63329235	DUARTE CLAUDIA																		25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF40	30	$5,000,000	$200,000	14-11	30	$5,000,000	2.436%	$121,800	30	$0	$0	Si	$1,321,800
39	CC	13539525	DUARTE EMILIANO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
40	CC	1098735965	ESTRADA RICARDO																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
41	CC	1005290067	ESTUPIÑAN EDGAR																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
42	CC	1104185037	ESTUPIÑAN WILMAN																		230201	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
43	CC	1000993282	FAJARDO ANGIE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
44	CC	1005256687	FIGUEROA LESLY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
45	CC	1005324202	FLOREZ LILIANA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
46	CC	2114821	GARAVITO WILMAR																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
47	PT	5172662	GARCIA DENNILSON																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
48	CC	1000734161	GARCIA HENRY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
49	CC	63496851	GARCIA JAQUELINE																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
50	CC	13275206	GOMEZ FRANKLIN																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF40	30	$3,000,000	$120,000	14-11	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
51	CC	1005335476	GOMEZ KEVIN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
52	PT	5132776	GONZALES KLEIVER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
53	CC	1097992765	GONZALEZ JANNY	X																	25-14	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF40	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
54	PT	3358589	GONZALEZ JESSICA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
55	CC	91271617	GONZALEZ MILTON		X																25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
56	CC	1095937801	GONZALEZ YORYI																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
57	CC	1098829204	GUETTE KEVIN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
58	CC	1095915993	HENAO CRISTIAN																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
59	CC	1098784290	HERNANDEZ HERNAN	X																	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF40	2	$94,900	$3,800	14-11	2	$116,727	2.436%	$2,900	2	$0	$0	Si	$30,100
60	CC	1098617268	HERNANDEZ PEDRO																		231001	30	$1,971,000	$315,400	EPS010	30	$1,971,000	$78,900	CCF40	30	$1,971,000	$78,900	14-11	30	$1,971,000	2.436%	$48,100	30	$0	$0	Si	$521,300
61	CC	1098771424	HERNANDEZ WENDY																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
62	CC	63314441	HERNANDEZ YOLANDA																			0	$0	$0	EPS017	30	$1,845,075	$73,900	CCF40	30	$1,845,075	$73,900	14-11	30	$1,845,075	2.436%	$45,000	30	$0	$0	Si	$192,800
63	CC	1000940506	HERRERA NICOL																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
64	CC	91479135	HERRERA NILSON																		230201	30	$2,071,482	$331,500	EPS037	30	$2,071,482	$82,900	CCF40	30	$2,071,482	$82,900	14-11	30	$2,071,482	2.436%	$50,500	30	$0	$0	Si	$547,800

PLANILLA PAGADA

65	CC	1091535065	HERRERA VICTOR																		230201	30	$2,625,000	$420,000	EPS010	30	$2,625,000	$105,000	CCF40	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000
66	CC	1098794298	HOYOS SILVIA																		230301	30	$2,518,500	$403,000	EPS002	30	$2,518,500	$100,800	CCF40	30	$2,518,500	$100,800	14-11	30	$2,518,500	2.436%	$61,400	30	$0	$0	Si	$666,000
67	CC	1098790022	JAIMES GEORGE																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
68	CC	1098804622	JAIMES STEPHANIE																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
69	CC	1116492524	JORDAN JOSE																		231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
70	CC	28352873	JOYA BETTY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
71	CC	91523121	LILOY JUAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
72	CC	1095580096	LIZARAZO KAROL																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
73	CC	1096949872	LIZARAZO NESTOR																		230301	30	$2,190,000	$350,400	EPS041	30	$2,190,000	$87,600	CCF40	30	$2,190,000	$87,600	14-11	30	$2,190,000	2.436%	$53,400	30	$0	$0	Si	$579,000
74	CC	1005236915	LOPEZ DAMIAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
75	PT	5078938	LOPEZ EMANUEL	X																	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF40	3	$175,091	$7,100	14-11	3	$175,091	2.436%	$4,300	3	$0	$0	Si	$46,600
76	CC	1098811796	MANTILLA ANDRES	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF40	4	$154,667	$6,200	14-11	4	$233,454	2.436%	$5,700	4	$0	$0	Si	$58,700
77	CC	13616325	MARIN DANIEL																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
78	CC	72336628	MARTINEZ GIOVANNY																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
79	CC	13721065	MARTINEZ JHON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
80	CC	1065648272	MARTINEZ JUAN																		230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF40	30	$2,100,000	$84,000	14-11	30	$2,100,000	2.436%	$51,200	30	$0	$0	Si	$555,200
81	CC	1097092645	MEJIA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
82	CC	1098791144	MENDEZ JEFERSON																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
83	CC	37749526	MENDEZ ZAIRA	X																	25-14	11	$916,667	$146,700	EPS005	11	$916,667	$36,700	CCF40	11	$916,667	$36,700	14-11	11	$916,667	2.436%	$22,400	11	$0	$0	Si	$242,500
84	CC	1098764462	MENDOZA EDISON																		230301	30	$2,000,000	$320,000	EPS046	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
85	CC	91525150	MONTANEZ NELSON																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
86	CC	1005281811	MORALES MAYKIN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
87	CC	13873127	MORENO ALEXANDER		X																230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF40	11	$641,999	$25,700	14-11	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
88	CC	5721261	MORENO CIPRIANO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
89	CC	1192761153	MORENO DAYRA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
90	CC	1095789536	MORENO DIANA		X																231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
91	CC	91295173	MORENO GERMAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
92	CC	1098728341	MORENO IVAN																		230301	30	$2,820,720	$451,400	EPS005	30	$2,820,720	$112,900	CCF40	30	$2,820,720	$112,900	14-11	30	$2,820,720	2.436%	$68,800	30	$0	$0	Si	$746,000
93	CC	91288708	MORENO JAIRO																		25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF40	30	$3,000,000	$120,000	14-11	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
94	CC	1095915526	MORENO KEVIN																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
95	CC	1082904226	MORENO NELSON																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
96	TI	1082927564	MORENO NELSON																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
97	CC	1119182694	MORENO YULEYSI																		231001	30	$1,845,075	$295,300	EPS002	30	$1,845,075	$73,900	CCF40	30	$1,845,075	$73,900	14-11	30	$1,845,075	2.436%	$45,000	30	$0	$0	Si	$488,100
98	CC	1098653755	MOSQUERA YESID																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
99	CC	37751149	MOYA MARIA																		25-14	30	$3,839,750	$614,400	EPS010	30	$3,839,750	$153,600	CCF40	30	$3,839,750	$153,600	14-11	30	$3,839,750	2.436%	$93,600	30	$0	$0	Si	$1,015,200
100	CC	1100221135	MURILLO GLORIA																		231001	30	$1,839,600	$294,400	EPS002	30	$1,839,600	$73,600	CCF40	30	$1,839,600	$73,600	14-11	30	$1,839,600	2.436%	$44,900	30	$0	$0	Si	$486,500
101	CC	1102721662	NAVARRO LIZETH																		230201	30	$1,839,600	$294,400	EPS046	30	$1,839,600	$73,600	CCF40	30	$1,839,600	$73,600	14-11	30	$1,839,600	2.436%	$44,900	30	$0	$0	Si	$486,500
102	CC	1005461548	NIÑO LAURA	X																	25-14	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF40	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600

103	CC	1098700787	NIÑO ROBINSON																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
104	CC	1235541796	NUMA ISAAC																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
105	CC	66964449	OCAMPO ANGELICA																		230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF40	30	$3,200,000	$128,000	14-11	30	$3,200,000	2.436%	$78,000	30	$0	$0	Si	$846,000
106	CC	91494045	OJEDA CESAR																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
107	CC	1102548603	OLAVE ORLANDO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
108	CC	91280123	ORTIZ JAVIER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
109	CC	1098819982	OVIEDO LENIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
110	CC	1005328475	PABON EDWILMAR																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
111	CC	63369938	PALOMINO ESPERANZA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
112	CC	1098791046	PALOMINO JHON																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
113	CC	1098715837	PARRA JHONNY	X																	25-14	4	$466,667	$74,700	EPS010	4	$466,667	$18,700	CCF40	4	$466,667	$18,700	14-11	4	$466,667	2.436%	$11,400	4	$0	$0	Si	$123,500
114	CC	1005331554	PEDRAZA YORDI																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
115	CC	1098662230	PEÑA LUIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
116	CC	1232889570	PEREZ FABIAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
117	CC	1005137190	PEREZ HAROLD																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
118	CC	1049291371	PEREZ JESUS																		25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
119	CC	1005336077	PEREZ JHON																		230301	30	$1,839,600	$294,400	EPS037	30	$1,839,600	$73,600	CCF40	30	$1,839,600	$73,600	14-11	30	$1,839,600	2.436%	$44,900	30	$0	$0	Si	$486,500
120	CC	1079937449	PERTUZ MARTHA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
121	CC	1098681827	PINEDA WILSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
122	CC	1005209817	PINTO ANGEL																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
123	CC	1102358988	PINTO RODRIGO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
124	CC	91498745	PINZON JOHANNY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
125	CC	55235457	PRIETO NATALI																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
126	CC	96124885	RAMIREZ ELIXANDER																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
127	CC	1232396402	RAMIREZ SANTOS		X																230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF40	17	$992,180	$39,700	14-11	17	$992,180	2.436%	$24,200	17	$0	$0	Si	$262,400
128	CC	1048208324	REDONDO CESAR																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
129	CC	1091533464	RENGIFO YULIETH																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
130	CC	91532503	REY DIEGO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
131	CC	1095301883	RINCON BREINER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
132	CC	91242779	RIVERA ISRAEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
133	CC	91288194	RIVEROS ERVIN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
134	CC	49771601	ROBLES EMILCE																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
135	CC	37861211	RODRIGUEZ SANDRA		X																25-14	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF40	6	$350,181	$14,100	14-11	6	$350,181	2.436%	$8,600	6	$0	$0	Si	$92,900
136	CC	1098793813	RUIZ NESTOR																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
137	CC	1098608634	SABOGAL JEISON																		230201	30	$1,750,905	$280,200	EPS046	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
138	CC	1098774854	SANCHEZ ALBA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
139	CC	1232593045	SANDOVAL CESAR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
140	CC	1098647616	SANDOVAL PAULO																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800

PLANILLA PAGADA

141	CC	1098682657	SARMIENTO NATALYA																		230301	30	$1,939,600	$310,400	EPS005	30	$1,939,600	$77,600	CCF40	30	$1,939,600	$77,600	14-11	30	$1,939,600	2.436%	$47,300	30	$0	$0	Si	$512,900
142	CC	1098679451	SERNA DAYRON																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
143	CC	1097489375	SERRANO HEIDDY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
144	CC	91175083	SERRANO JAIRO																			0	$0	$0	EPS037	30	$3,500,000	$140,000	CCF40	30	$3,500,000	$140,000	14-11	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$365,300
145	CC	1098709657	SOSA KEVIN																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF40	30	$2,500,000	$100,000	14-11	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
146	CC	1095948384	SOTO JUAN		X																230301	14	$817,089	$130,800	EPS041	14	$817,089	$32,700	CCF40	14	$817,089	$32,700	14-11	14	$817,089	2.436%	$20,000	14	$0	$0	Si	$216,200
147	CC	63516835	SUAREZ TERESA																		230301	30	$1,845,075	$295,300	EPS017	30	$1,845,075	$73,900	CCF40	30	$1,845,075	$73,900	14-11	30	$1,845,075	2.436%	$45,000	30	$0	$0	Si	$488,100
148	CC	1098776527	SUAREZ YESICA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
149	CC	1098681929	TORRES YEFERSON																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
150	CC	1097991340	VARGAS LINA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
151	CC	63533638	VARGAS SANDRA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
152	CC	1095298387	VELEZ MICHAEL																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
153	CC	1100892521	VERA LUIS																		230201	30	$1,962,240	$314,000	EPS037	30	$1,962,240	$78,500	CCF40	30	$1,962,240	$78,500	14-11	30	$1,962,240	2.436%	$47,900	30	$0	$0	Si	$518,900
154	CC	1099367169	VESGA HEBERT																		230201	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF40	30	$1,950,000	$78,000	14-11	30	$1,950,000	2.436%	$47,600	30	$0	$0	Si	$515,600
155	CC	91537732	VILLAMIZAR SAMUEL																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
156	CC	1065575408	ZAMORA EVER																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MAXIHOGAR CUCUTA (8 Afiliados)																							$14,970,030	$2,395,600			$14,970,030	$599,200			$14,970,030	$599,200			$14,970,030		$365,100		$0	$0		$3,959,100
Centro de Trabajo: PDV CUCUTA MAXIMUEBLES (8 Afiliados)																							$14,970,030	$2,395,600			$14,970,030	$599,200			$14,970,030	$599,200			$14,970,030		$365,100		$0	$0		$3,959,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)																							$14,970,030	$2,395,600			$14,970,030	$599,200			$14,970,030	$599,200			$14,970,030		$365,100		$0	$0		$3,959,100
157	CC	60393689	BONILLA CLARIBEL																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
158	CC	1090376879	CAICEDO ANDREA																		230201	30	$1,839,600	$294,400	EPS005	30	$1,839,600	$73,600	CCF36	30	$1,839,600	$73,600	14-11	30	$1,839,600	2.436%	$44,900	30	$0	$0	Si	$486,500
159	CC	1074414404	DIAZ YERMAN																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
160	CC	88228567	MEJIA JARBIR																		25-14	30	$2,625,000	$420,000	EPS037	30	$2,625,000	$105,000	CCF36	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000
161	CC	60267542	MONTAÑEZ MARTHA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
162	CC	88034588	MORENO JUAN																		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
163	PT	3717048	RODRIGUEZ NURBI																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
164	CC	1093748041	RUBIO YISSNEY																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MAXIMUEBLES NEIVA (6 Afiliados)																							$11,379,525	$1,821,000			$11,379,525	$455,500			$11,379,525	$455,500			$11,379,525		$277,500		$0	$0		$3,009,500

PLANILLA PAGADA

Centro de Trabajo: PDV NEIVA (6 Afiliados)																							$11,379,525	$1,821,000			$11,379,525	$455,500			$11,379,525	$455,500			$11,379,525		$277,500		$0	$0		$3,009,500
Ciudad: NEIVA Depto: HUILA (6 Afiliados)																							$11,379,525	$1,821,000			$11,379,525	$455,500			$11,379,525	$455,500			$11,379,525		$277,500		$0	$0		$3,009,500
165	CC	26433143	AMOROCHO PAOLA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
166	CC	1075234183	ARIAS YULY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
167	CC	1075209984	BUSTOS LILIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
168	CC	1075211996	COGOLLO ELIS																		230201	30	$2,625,000	$420,000	EPS037	30	$2,625,000	$105,000	CCF32	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000
169	CC	36346368	POSADA YENNI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
170	CC	83239924	ZAMBRANO JORGE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No .	Identificación		Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	irl	vi p	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: MAXIMUEBLES BOGOTA (18 Afiliados)																							$31,681,357	$5,069,800			$31,681,357	$1,268,200			$31,681,357	$1,268,200			$31,681,357		$772,500		$0	$0		$8,378,700
Centro de Trabajo: PDV BOGOTA (18 Afiliados)																							$31,681,357	$5,069,800			$31,681,357	$1,268,200			$31,681,357	$1,268,200			$31,681,357		$772,500		$0	$0		$8,378,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)																							$31,681,357	$5,069,800			$31,681,357	$1,268,200			$31,681,357	$1,268,200			$31,681,357		$772,500		$0	$0		$8,378,700
171	CC	52778823	ARANDA ADRIANA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
172	CC	1073171285	AYALA LUIS																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
173	CC	1093742403	BAUTISTA ASTRID																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
174	CC	1090174398	CONTRERAS DANIEL																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
175	CC	1073320118	DUQUE JEIMINI																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
176	CC	1026266056	DUQUE LUIS																		230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF24	30	$1,900,000	$76,000	14-11	30	$1,900,000	2.436%	$46,300	30	$0	$0	Si	$502,300
177	CC	1075290117	DURAN ANA																		230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
178	CC	20370114	GUERRERO LIDIA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
179	CC	1098101768	LEON FABIAN																		230301	30	$1,861,500	$297,900	EPS008	30	$1,861,500	$74,500	CCF24	30	$1,861,500	$74,500	14-11	30	$1,861,500	2.436%	$45,400	30	$0	$0	Si	$492,300
180	CC	1016005033	MANCIPE DIANA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
181	CC	1076736388	MARTINEZ HERNAN	X																	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF24	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
182	PT	1442860	OCHOA JAVIER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
183	CC	1000595580	PAZ FELIX																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
184	CC	1026570715	RIOS ALEJANDRA																		230201	30	$2,625,000	$420,000	EPS017	30	$2,625,000	$105,000	CCF24	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000
185	CC	1024594072	ROA MICHAEL																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
186	PT	6265142	RODRIGUEZ RONALD	X																	230301	4	$233,454	$37,400	EPSC34	4	$233,454	$9,400	CCF24	4	$233,454	$9,400	14-11	4	$233,454	2.436%	$5,700	4	$0	$0	Si	$61,900
187	CC	52298389	RUIZ LUZ																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
188	CC	1033796691	ZAMORA ESMERALDA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No .	Identificación		Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	irl	vi p	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: ARAUCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
Centro de Trabajo: ARAUCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
189	CC	1049626935	SUESCA JHON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF67	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				

PLANILLA PAGADA

aportes en línea

Planilla Resumen

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: BARRANCA (10 Afiliados)																						**$14,649,058**	**$2,344,300**			**$14,649,058**	**$586,500**			**$14,649,058**	**$586,500**			**$14,649,058**		**$357,300**		**$0**	**$0**		**$3,874,600**
Centro de Trabajo: BARRANCA (10 Afiliados)																						**$14,649,058**	**$2,344,300**			**$14,649,058**	**$586,500**			**$14,649,058**	**$586,500**			**$14,649,058**		**$357,300**		**$0**	**$0**		**$3,874,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (10 Afiliados)																						**$14,649,058**	**$2,344,300**			**$14,649,058**	**$586,500**			**$14,649,058**	**$586,500**			**$14,649,058**		**$357,300**		**$0**	**$0**		**$3,874,600**
190	CC	1005188004	ACERO NELCY		X															231001	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF40	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
191	CC	1005239830	CORREDOR VIANCY																	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
192	CC	1098796410	FLORIAN KAREN		X															230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
193	CC	1096215943	MARTINEZ DIVIA																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
194	CC	1096197522	MARTINEZ WILLIAN																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
195	CC	1096240747	OTERO DUVAN																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
196	CC	1005182307	PACHECO KAROL																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
197	CC	1096240641	PLATA ZULAY	X																230301	4	$350,000	$56,000	EPS010	4	$350,000	$14,000	CCF40	4	$350,000	$14,000	14-11	4	$350,000	2.436%	$8,600	4	$0	$0	Si	$92,600
198	CC	1005181379	RODRIGUEZ DAYANA	X																230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF40	22	$1,283,997	$51,400	14-11	22	$1,283,997	2.436%	$31,300	22	$0	$0	Si	$339,600
199	CC	1096211716	VASQUEZ WILBERTH		X															230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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	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: SANTA MARTA (5 Afiliados)																						**$9,628,620**	**$1,540,800**			**$9,628,620**	**$385,400**			**$9,628,620**	**$385,400**			**$9,628,620**		**$234,800**		**$0**	**$0**		**$2,546,400**
Centro de Trabajo: SANTA MARTA (5 Afiliados)																						**$9,628,620**	**$1,540,800**			**$9,628,620**	**$385,400**			**$9,628,620**	**$385,400**			**$9,628,620**		**$234,800**		**$0**	**$0**		**$2,546,400**
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)																						**$9,628,620**	**$1,540,800**			**$9,628,620**	**$385,400**			**$9,628,620**	**$385,400**			**$9,628,620**		**$234,800**		**$0**	**$0**		**$2,546,400**
200	CC	36563510	PACHON JANETH																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
201	CC	26801877	PALMERA YAZMIN																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
202	CC	1081910839	POLANCO KEOMAD																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
203	CC	1082957926	POMARES LUIS																	231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
204	CC	36668618	ROMAN IVETH																	25-14	30	$2,625,000	$420,000	EPS037	30	$2,625,000	$105,000	CCF33	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TUNJA (2 Afiliados)																						**$2,625,000**	**$420,000**			**$4,375,905**	**$175,100**			**$4,375,905**	**$175,100**			**$4,375,905**		**$106,700**		**$0**	**$0**		**$876,900**
Centro de Trabajo: TUNJA (2 Afiliados)																						**$2,625,000**	**$420,000**			**$4,375,905**	**$175,100**			**$4,375,905**	**$175,100**			**$4,375,905**		**$106,700**		**$0**	**$0**		**$876,900**
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)																						**$2,625,000**	**$420,000**			**$4,375,905**	**$175,100**			**$4,375,905**	**$175,100**			**$4,375,905**		**$106,700**		**$0**	**$0**		**$876,900**
205	CC	40026831	RODRIGUEZ EDITH																		0	$0	$0	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
206	CC	40047572	SANCHEZ SANDRA																	230301	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF10	30	$2,625,000	$105,000	14-11	30	$2,625,000	2.436%	$64,000	30	$0	$0	Si	$694,000
Total	**Afiliados(206)**																					$368,808,884	$59,139,000			$377,655,769	$15,117,100			$377,555,155	$15,113,000			$377,655,769		$9,209,900		$0	$0		$98,579,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				202	$59,139,000	$0	$0	$59,139,000
COLFONDOS	231001	800,227,940	6	12	$3,137,100	$0	$0	$3,137,100
COLPENSIONES	25-14	900,336,004	7	49	$15,919,300	$0	$0	$15,919,300
PORVENIR	230301	800,224,808	8	105	$29,465,600	$0	$0	$29,465,600
PROTECCION	230201	800,229,739	0	36	$10,617,000	$0	$0	$10,617,000
ARL (ADMINISTRADORAS: 1)				206	$9,209,900	$0	$0	$9,209,900
ARL SURA	14-11	890,903,790	5	206	$9,209,900	$0	$0	$9,209,900
CCF (ADMINISTRADORAS: 7)				206	$15,113,000	$0	$0	$15,113,000
CAJAMAG	CCF33	891,780,093	3	5	$385,400	$0	$0	$385,400
COMFABOY	CCF10	891,800,213	8	2	$175,100	$0	$0	$175,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	6	$455,500	$0	$0	$455,500
COMFAORIENTE	CCF36	890,500,675	6	8	$599,200	$0	$0	$599,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	166	$12,159,500	$0	$0	$12,159,500
COMFIAR	CCF67	800,219,488	4	1	$70,100	$0	$0	$70,100
COMPENSAR	CCF24	860,066,942	7	18	$1,268,200	$0	$0	$1,268,200
EPS (ADMINISTRADORAS: 13)				206	$15,117,100	$0	$0	$15,117,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$79,500	$0	$0	$79,500
COMFAORIENTE	CCFC50	890,500,675	6	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	5	$354,900	$0	$0	$354,900
COOSALUD EPS	EPS042	900,226,715	3	2	$140,200	$0	$0	$140,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$420,600	$0	$0	$420,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$2,268,200	$0	$0	$2,268,200
FAMISANAR	EPS017	830,003,564	7	19	$1,340,300	$0	$0	$1,340,300
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	51	$4,014,400	$0	$0	$4,014,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	$1,494,300	$0	$0	$1,494,300
SALUD MIA EPS	EPS046	900,914,254	1	3	$223,700	$0	$0	$223,700
SALUD TOTAL	EPS002	800,130,907	4	35	$2,425,100	$0	$0	$2,425,100
SANITAS	EPS005	800,251,440	6	30	$2,215,700	$0	$0	$2,215,700
TOTAL				**206**	**$98,579,000**	**$0**	**$0**	**$98,579,000**