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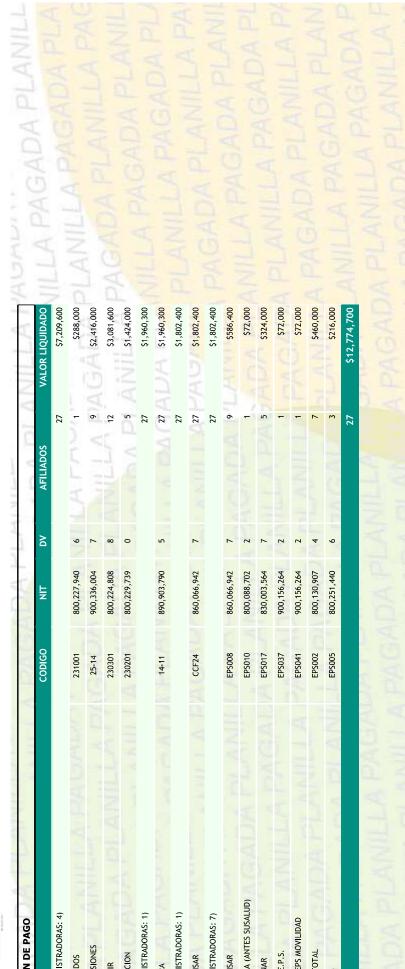
					MM			Total Aportes	\$567,000	\$510,300	\$510,300	\$510,300	\$198,500	\$425,300	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$340,200	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$17,100	\$510,300	\$510,300	\$510,300	\$510,300	\$510,300	\$12,774,700
							THE P	Exonerado SENA e ICBF	īS	is	Si	S	Si	iS	Si	S	iS	is	iS	15	Si	IS	IS	is	ıs	S	S	:S	is	iS	·S	S	IS	is	iS	
						CARL V	PARAFISCALES	IBC Aporte	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	05 05	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	05 05	0\$ 0\$	05 05	0\$ 0\$	0\$ 0\$	0\$ 0\$	05 05	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$	0\$ 0\$
						VO V	Car Car	Aporte Días	\$87,000 30	\$78,300 30	\$78,300 30	\$78,300 30	\$30,500 15	\$65,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$52,200 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$2,700 1	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$78,300 30	\$1,960,300
Exonerado SENA e	<u> </u>	0	1	Valor	\$12,774,700		RIESGOS	IBC Tarifa	\$2,000,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$700,000 4.350%	\$1,500,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,200,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$60,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$1,800,000 4.350%	\$45,060,000
Teléfono Exor	5555555	1	AADA	Va	A I I I A		C V	Aporte Codigo Días	\$80,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$28,000 14-11 15	\$60,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$48,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$2,400 14-11 1	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$72,000 14-11 30	\$1,802,400
Ciudad-Departamento	SOTA D.E.		Pago	Dias Mora	N IC	Z Z	CCF	IBC	30 \$2,000,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	15 \$700,000	30 \$1,500,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,200,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	1 \$60,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	\$45,060,000
Ciudad-	carga BOGOTA-BOGOTA D.		1000	Banco	The second secon	V V V		Aporte Codigo Días	\$80,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$28,000 CCF24 15	\$60,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$48,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$2,400 CCF24 1	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$72,000 CCF24 30	\$1,802,400				
Direccion	terminal terrestre de c			Bč	BANCOLOMBIA	A DE LA COLON	SALUD	Dias IBC	30 \$2,000,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	15 \$700,000	30 \$1,500,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,200,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	1 \$60,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	\$45,060,000
Sucursal Principal			а	Pago	2023/06/13			Aporte Codigo	\$320,000 EPS008	\$288,000 EPS008	\$288,000 EPS002	\$288,000 EPS002	\$112,000 EPS002	\$240,000 EPS017	\$288,000 EPS017	\$288,000 EPS008	\$288,000 EP5008	\$288,000 EPS037	\$288,000 EPS010	\$288,000 EPS002	\$288,000 EPS041	\$192,000 EPS017	\$288,000 EPS005	\$288,000 EPS005	\$288,000 EPS005	\$288,000 EP5008	\$288,000 EP5017	\$288,000 EP5002	\$288,000 EP5008	\$9,600 EPS008	\$288,000 EPS008	\$288,000 EPS008	\$288,000 EPS002	\$288,000 EPS017	\$288,000 EPS002	\$7,209,600
nons	PRINCIPAL		Fecha	Limite	2023/06/22		PENSION	Codigo Días IBC	30 \$2,000,000	4 30 \$1,800,000	4 30 \$1,800,000	4 30 \$1,800,000	4 15 \$700,000	0 30 \$1,500,000	4 30 \$1,800,000	0 30 \$1,800,000	0 30 \$1,800,000	30 \$1,800,000	30 \$1,800,000	4 30 \$1,800,000	4 30 \$1,800,000	10 30 \$1,200,000	30	30	0 30 \$1,800,000	0 30 \$1,800,000	0 30 \$1,800,000	0 30 \$1,800,000	30 \$1,800,000	1 \$60,000	10 30 \$1,800,000	0 30 \$1,800,000	000,000,000	0 30 \$1,800,000	30 \$1,800,000	\$45,060,000
clase Apolicalite	A - 200 O MAS COTIZANTES		Tipo	Planilla	В	A MILL		vip	23020	25-14	25-14	25-14	25-14	23020	25-14	23030	23030	23030	23100	25-14	25-14	23030	25-14	25-14	23020	23030	23030	23030	23030	23030	23030	23030	23020	23020	23030	A. K. III
	A - 200 O			Planilla	52225885	The same	NOVEDADES	ing ret tde tae tdp tap vsp cor vst sin ige Ima vac avp vct irl																												0 00
Razon Social	TRANSPORTES ALDANA SAS	QUIDACION	ਹ	go	01534 94	N DE APORTES	TO COL		Q	NC	X	311	×		-08				SE		*	~		WE	RLOS	18	ix.	- WER	×	×	rRO	IAN	SOT	9.	RT	
Ą	0 TRANS	DE LA LIC			2134201534	TALLADA	00	Nombre	ALDANA SERGIO	ALDANA YERSON	AMARANTO ALEX	AMOR VICENTE	AVENDAÑO JEISSON	BARACALDO MICHAEL	BECERRA CARLOS	BOHORQUEZ EDUHILVER	BOHORQUEZ HECTOR	FAJARDO JOSE	GUERRERO JOSE	HERNANDEZ ROBERTO	MARIN WILLIAM	MATEUS OSCAR	MENDEZ LUIS	MILLAN WILLIAM	MONSALVE CARLOS	MORENO EDGAR	PEÑA WALTHER	QUINTERO WILMER	RIAÑO ALFREDO	RUIZ CESAR	SAAVEDRA DAYRO	TORRES CRISTIAN	VALENCIA CARLOS	VANEGAS JAIRO	VARGAS ROBERT	-
Identificación	NIT 901427084	DATOS GENERALES DE LA LIQUIDACION	Periodo	_	2023-05 2023-06	LIQUIDACION DETALLADA DE APORTES	EMPLEADO	No. Identificación	1 CC 13956251 AI	2 CC 1030611707 AI	3 CC 1082999876 A	4 CC 73163173 A	5 CC 1015443117 AV	6 CC 1016086083 BA	7 CC 79362409 BI	8 CC 1099202875 BG	9 CC 91017514 BM	10 CC 1099217542 Fr	11 CC 3806189 G	12 CC 78030805 H	13 CC 1101752806 M	14 CC 1097666198 M			17 CC 98552181 M	18 CC 1007848701 M	19 CC 1097332733 PI	20 CC 1102716993 Q	21 CC 1020721942 RI	22 CC 1014269384 RI	23 CC 1014243656 SA	24 CC 1099210700 Tr	25 CC 8720778 V.	26 CC 1019141839 V.	27 CC 1097332305 V.	Total Afiliados( 27)

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RESUMEN DE PAGO	15100	DATE:		1 10 V W	MILLE
RIESGO	CODIGO	LIN	DV	AFILIADOS	VALOR LIQU
AFP (ADMINISTRADORAS: 4)				27	\$7,
COLFONDOS	231001	800,227,940	9	TALLE K	S
COLPENSIONES	25-14	900,336,004	7	6	\$23,
PORVENIR	230301	800,224,808	∞	MAILERY 12	\$3,
PROTECCION	230201	800,229,739	0	5 V V V V	\$1,
ARL (ADMINISTRADORAS: 1)				77	\$1,
ARL SURA	14-11	890,903,790	2	77	\$1,
CCF (ADMINISTRADORAS: 1)				72	\$1,
COMPENSAR	CCF24	860,066,942	7	77	\$1,
EPS (ADMINISTRADORAS: 7)				77	\$1,
COMPENSAR	EPS008	860,066,942	7	6	\$
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2		
FAMISANAR	EPS017	830,003,564	7	2	\$
NUEVA E.P.S.	EPS037	900,156,264	2		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	_	
SALUD TOTAL	EPS002	800,130,907	4	7	v.
SANITAS	EPS005	800,251,440	9	8	S
T-0-1				10	- 643







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