



TRANSPORTE MATERIAL

No. Viaje	No. recibo	M3	INICIO	FIN	TOTAL KM	M3-KM
98	9201	15,5	14350	17650	32000	496
99	9202	15,5	14350	17650	32000	496
100	9203	15,5	14350	17650	32000	496
101	9204	15,5	14350	17650	32000	496
102	9205	15,5	14350	17650	32000	496
103	9206	15,5	14350	17650	32000	496
104	9207	15,5	14350	17650	32000	496
105	9208	15,5	14350	17650	32000	496
106	9209	15,5	14350	17650	32000	496
107	9210	15,5	14350	17650	32000	496
108	9211	15,5	14350	17650	32000	496
109	9212	15,5	14350	17650	32000	496
110	9213	15,5	14350	17650	32000	496
111	9214	15,5	14350	17650	32000	496
112	9215	15,5	14350	17650	32000	496
113	9216	15,5	14350	17650	32000	496
114	9217	15,5	14350	17650	32000	496
115	9218	15,5	14350	17650	32000	496
116	9219	15,5	14350	17650	32000	496
117	9220	15,5	14350	17650	32000	496
118	9221	15,5	14350	17650	32000	496
119	9222	15,5	14350	17650	32000	496
120	9223	15,5	14350	17650	32000	496
121	9224	15,5	14350	17650	32000	496
122	9225	15,5	14350	17650	32000	496
123	9226	15,5	14350	17650	32000	496
124	9227	15,5	14350	17650	32000	496
125	9228	15,5	14350	17650	32000	496
126	9229	15,5	14350	17650	32000	496
127	9230	15,5	14350	17650	32000	496
128	9231	15,5	14350	17650	32000	496
129	9232	15,5	14350	17650	32000	496
130	9233	15,5	14350	17650	32000	496
131	9234	15,5	14350	17650	32000	496
132	9235	15,5	14350	17650	32000	496
133	9236	15,5	14350	17650	32000	496
134	9237	15,5	14350	17650	32000	496
135	9238	15,5	14350	17650	32000	496
136	9239	15,5	14350	17650	32000	496

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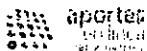


TRANSPORTE MATERIAL

No. Viaje	No. recibo	M3	INICIO	FIN	TOTAL KM	M3-KM
137	9240	15,5	14350	17650	32000	496
138	9241	15,5	14350	17650	32000	496
139	9242	15,5	14350	17650	32000	496
140	9243	15,5	14350	17650	32000	496
141	9244	15,5	14350	17650	32000	496
142	9245	15,5	14350	17650	32000	496
143	9246	15,5	14350	17650	32000	496
144	9247	15,5	14350	17650	32000	496
145	9248	15,5	14350	17650	32000	496
146	9249	15,5	14350	17650	32000	496
147	9250	15,5	14350	17650	32000	496
148	9251	15,5	14350	17650	32000	496
149	9252	15,5	14350	17650	32000	496

TOTAL	25.792,00
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Juan Pablo Luján



Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono
MT 87004133	0	PROCOPLA S.A.	A - 200 O MAS CONTANTES	PRINCIPAL	CR 43A 19 17	MEDELLIN-ANTIOQUIA	4441166
DATOS GENERALES DE LA LIQUIDACION							
Periodo	Salud	Clave	Planilla	Planilla	Fecha	Pago	Valor
2017-01	2017-04	254006971	0465367746	E	2017/04/25	2017/04/21	\$262,800,300

LIQUIDACION DETALLADA DE APORTES																																
EMPLEADO			MOVIDADES										PENSION			SALUD			CCF			RIESGOS			PARAFISCALES							
No.	Identificación	Nombre	1	2	3	4	5	6	7	8	9	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Exonerada SENA e ICBF
1	EC	71217178										25-14	30	\$1,267,548	\$162,900	EP5010	30	\$1,267,548	\$58,800	CCF04	30	\$1,267,548	\$58,800	14-4	30	\$1,267,548	\$55,200	30	\$1,267,548	\$0	SI	
2	EC	70141362										210301	30	\$1,750,000	\$180,000	EP5000	30	\$1,750,000	\$70,000	CCF04	30	\$1,750,000	\$70,000	14-4	30	\$1,750,000	\$11,800	30	\$1,750,000	\$0	SI	
3	EC	1548226										25-14	30	\$5,000,000	\$450,000	EP5017	30	\$5,000,000	\$100,000	CCF04	30	\$5,000,000	\$100,000	14-4	30	\$5,000,000	\$213,500	30	\$5,000,000	\$0	SI	
4	EC	70107125										210301	30	\$1,126,122	\$180,300	EP5010	30	\$1,126,122	\$45,200	CCF04	30	\$1,126,122	\$45,200	14-4	30	\$1,126,122	\$45,200	30	\$1,126,122	\$0	SI	
5	EC	71671647										25-14	30	\$1,404,791	\$214,800	EP5010	30	\$1,404,791	\$56,230	CCF04	30	\$1,404,791	\$56,230	14-4	30	\$1,404,791	\$61,200	30	\$1,404,791	\$0	SI	
6	EC	70579636										210301	30	\$1,153,906	\$164,700	EP5010	30	\$1,153,906	\$66,200	CCF04	30	\$1,153,906	\$66,200	14-4	30	\$1,153,906	\$56,200	30	\$1,153,906	\$0	SI	
7	EC	70072968										25-14	30	\$2,400,000	\$344,000	EP5010	30	\$2,400,000	\$94,000	CCF04	30	\$2,400,000	\$94,000	14-4	30	\$2,400,000	\$164,400	30	\$2,400,000	\$0	SI	
8	EC	1213684										210301	30	\$2,194,400	\$311,200	EP5017	30	\$2,194,400	\$87,800	CCF04	30	\$2,194,400	\$87,800	14-4	30	\$2,194,400	\$132,600	30	\$2,194,400	\$0	SI	
9	EC	71506429										25-14	30	\$1,596,464	\$235,100	EP5010	30	\$1,596,464	\$64,000	CCF04	30	\$1,596,464	\$64,000	14-4	30	\$1,596,464	\$64,600	30	\$1,596,464	\$0	SI	
10	EC	70111278										25-14	30	\$1,318,680	\$217,000	EP5010	30	\$1,318,680	\$52,800	CCF04	30	\$1,318,680	\$52,800	14-4	30	\$1,318,680	\$71,800	30	\$1,318,680	\$0	SI	
11	EC	70643571										25-14	30	\$1,717,031	\$274,000	EP5017	30	\$1,717,031	\$96,500	CCF04	30	\$1,717,031	\$96,500	14-4	30	\$1,717,031	\$123,900	30	\$1,717,031	\$0	SI	
12	EC	1491861										210301	30	\$1,356,472	\$177,400	EP5010	30	\$1,356,472	\$54,400	CCF04	30	\$1,356,472	\$54,400	14-4	30	\$1,356,472	\$54,600	30	\$1,356,472	\$0	SI	
13	EC	7142780										25-14	30	\$1,050,000	\$168,000	EP5010	30	\$1,050,000	\$42,000	CCF04	30	\$1,050,000	\$42,000	14-4	30	\$1,050,000	\$45,700	30	\$1,050,000	\$0	SI	
14	EC	71524916										25-14	30	\$2,061,825	\$323,500	EP5010	30	\$2,061,825	\$81,400	CCF04	30	\$2,061,825	\$81,400	14-4	30	\$2,061,825	\$98,700	30	\$2,061,825	\$0	SI	
15	EC	70725887										25-14	30	\$1,050,000	\$168,000	EP5010	30	\$1,050,000	\$42,000	CCF04	30	\$1,050,000	\$42,000	14-4	30	\$1,050,000	\$45,700	30	\$1,050,000	\$0	SI	
16	EC	70164035										25-14	30	\$1,532,890	\$245,300	EP5010	30	\$1,532,890	\$61,400	CCF04	30	\$1,532,890	\$61,400	14-4	30	\$1,532,890	\$66,700	30	\$1,532,890	\$0	SI	
17	EC	70318921										210301	30	\$1,104,666	\$176,200	EP5010	30	\$1,104,666	\$44,200	CCF04	30	\$1,104,666	\$44,200	14-4	30	\$1,104,666	\$48,100	30	\$1,104,666	\$0	SI	
18	EC	70312011										25-14	30	\$2,979,767	\$506,300	EP5010	30	\$2,979,767	\$119,200	CCF04	30	\$2,979,767	\$119,200	14-4	30	\$2,979,767	\$129,600	30	\$2,979,767	\$0	SI	
19	EC	70704136										25-14	13	\$455,800	\$72,800	EP5010	13	\$455,800	\$18,200	CCF04	13	\$455,800	\$18,200	14-4	13	\$455,800	\$19,800	13	\$455,800	\$0	SI	
20	EC	70704136										25-14	11	\$190,314	\$62,500	EP5010	11	\$190,314	\$15,700	CCF04	11	\$190,314	\$15,700	14-4	11	\$190,314	\$0	11	\$190,314	\$0	SI	
21	EC	70704136										25-14	6	\$212,909	\$14,100	EP5010	6	\$212,909	\$0	CCF04	6	\$212,909	\$0	14-4	6	\$212,909	\$0	6	\$212,909	\$0	SI	
22	EC	70124376										25-14	30	\$1,586,616	\$252,900	EP5010	30	\$1,586,616	\$63,300	CCF04	30	\$1,586,616	\$63,300	14-4	30	\$1,586,616	\$116,100	30	\$1,586,616	\$0	SI	
23	EC	8064253										25-14	30	\$1,666,632	\$266,700	EP5010	30	\$1,666,632	\$66,700	CCF04	30	\$1,666,632	\$66,700	14-4	30	\$1,666,632	\$116,000	30	\$1,666,632	\$0	SI	
24	EC	1525277										25-14	30	\$1,712,269	\$274,000	EP5017	30	\$1,712,269	\$68,500	CCF04	30	\$1,712,269	\$68,500	14-4	30	\$1,712,269	\$119,200	30	\$1,712,269	\$0	SI	
25	EC	71181478										25-14	30	\$960,000	\$151,400	EP5010	30	\$960,000	\$16,400	CCF04	30	\$960,000	\$16,400	14-4	30	\$960,000	\$41,800	30	\$960,000	\$0	SI	
26	EC	70045472										0	30	\$0	\$0	EP5010	30	\$1,586,347	\$63,300	CCF04	30	\$1,586,347	\$63,300	14-4	30	\$1,586,347	\$68,800	30	\$1,586,347	\$0	SI	
27	EC	70322094										25-14	30	\$1,256,534	\$201,400	EP5017	30	\$1,256,534	\$50,400	CCF04	30	\$1,256,534	\$50,400	14-4	30	\$1,256,534	\$54,800	30	\$1,256,534	\$0	SI	
28	EC	5198125										25-14	30	\$1,689,183	\$276,000	EP5010	30	\$1,689,183	\$67,000	CCF04	30	\$1,689,183	\$67,000	14-4	30	\$1,689,183	\$73,500	30	\$1,689,183	\$0	SI	
29	EC	71521648										25-14	30	\$1,118,359	\$179,000	EP5010	30	\$1,118,359	\$44,800	CCF04	30	\$1,118,359	\$44,800	14-4	30	\$1,118,359	\$48,700	30	\$1,118,359	\$0	SI	

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