

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 811044253	8	ASEAR S.A. E.S.P.	A - 200 O MAS COTIZANTES	DIAN BOGOTA IMPUESTOS	CRA 51 C # 12 B SUR 66	BOGOTA-BOGOTA D.E.	3222278	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1488076657		9435828109	2022/06/13	2022/06/03	BANCOLOMBIA	0	\$16,027,800

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	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: DIAN BOGOTA IMPUESTOS (65 Afiliados)																																	\$64,333,342	\$10,289,000			\$64,333,342	\$2,568,800			\$63,120,006	\$2,520,000			\$64,333,342	\$650,000	\$0	\$0	\$16,027,800
Centro de Trabajo: RIESGO 1 (2 Afiliados)																																	\$2,200,002	\$352,200			\$2,200,002	\$88,200			\$2,053,334	\$82,200			\$2,200,002	\$10,800	\$0	\$0	\$533,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																																	\$2,200,002	\$352,200			\$2,200,002	\$88,200			\$2,053,334	\$82,200			\$2,200,002	\$10,800	\$0	\$0	\$533,400
1	CC	53082328	BERNAL DIANA										X							231001	2	\$73,334	\$11,800	EPS005	2	\$73,334	\$3,000	CCF21	0	\$0	\$0	14-11	2	\$73,334	0.000%	\$0	0	\$0	\$0	Si	\$14,800								
2	CC	53082328	BERNAL DIANA																	231001	28	\$1,026,667	\$164,300	EPS005	28	\$1,026,667	\$41,100	CCF21	28	\$1,026,667	\$41,100	14-11	28	\$1,026,667	0.522%	\$5,400	28	\$0	\$0	Si	\$251,900								
3	CC	1024492617	GARCIA LADY										X							230301	2	\$73,334	\$11,800	EPS010	2	\$73,334	\$3,000	CCF21	0	\$0	\$0	14-11	2	\$73,334	0.000%	\$0	0	\$0	\$0	Si	\$14,800								
4	CC	1024492617	GARCIA LADY																	230301	28	\$1,026,667	\$164,300	EPS010	28	\$1,026,667	\$41,100	CCF21	28	\$1,026,667	\$41,100	14-11	28	\$1,026,667	0.522%	\$5,400	28	\$0	\$0	Si	\$251,900								
Centro de Trabajo: RIESGO 2 (63 Afiliados)																																	\$62,133,340	\$9,936,800			\$62,133,340	\$2,480,600			\$61,066,672	\$2,437,800			\$62,133,340	\$639,200	\$0	\$0	\$15,494,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (63 Afiliados)																																	\$62,133,340	\$9,936,800			\$62,133,340	\$2,480,600			\$61,066,672	\$2,437,800			\$62,133,340	\$639,200	\$0	\$0	\$15,494,400
5	CC	53090251	ALFONSO ERIKA																	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
6	CC	52828723	ALVARADO ANA																	230301	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
7	CC	1000362971	BARRERA ALBERL																	230301	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
8	CC	1023919005	BELTRAN LEIDY										X							230301	2	\$66,667	\$8,100	EPS005	2	\$66,667	\$0	CCF21	2	\$66,667	\$0	14-11	2	\$66,667	0.000%	\$0	2	\$0	\$0	Si	\$8,100								
9	CC	1023919005	BELTRAN LEIDY																	230301	28	\$933,334	\$149,400	EPS005	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	1.044%	\$9,800	28	\$0	\$0	Si	\$234,000								
10	CC	52827600	BELTRAN LUZ																	231001	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
11	CC	52014020	BOLIVAR LILIANA																	25-14	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
12	CC	52911465	CADAVID LUISA																	230301	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
13	CC	1077632884	CAICEDO YULIZA																	25-14	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
14	CC	28915752	CALDERON YANED																	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
15	CC	39570169	CANO YANNETH																	230301	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
16	CC	39721874	CARO LUZ																	25-14	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
17	CC	53103685	CASALLAS NAYADID																	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
18	CC	52251035	CASTELLANOS CLAUDIA																	230301	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
19	CC	52873459	CRUZ DIANA																	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
20	CC	63483159	CRUZ LEONICIA																	231001	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
21	CC	52295064	CUSBA GLORIA																	231001	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
22	CC	52335656	DAVILA MARIA																	231001	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
23	CC	35524481	DIAZ FABIOLA																	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
24	CC	52624411	FUENTES MARIA																	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
25	CC	52853252	GARCIA ADRIANA																	231001	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500								
26	CC	36089701	GARCIA LUZ															X		230301	3	\$100,000	\$16,000	EPS005	3	\$100,000	\$4,000	CCF21	0	\$0	\$0	14-11	3	\$100,000	0.000%	\$0	0	\$0	\$0	Si	\$20,000								
27	CC	36089701	GARCIA LUZ																	230301	27	\$900,000	\$144,000	EPS005	27	\$900,000	\$36,000	CCF21	27	\$900,000	\$36,000	14-11	27	\$900,000	1.044%	\$9,400	27	\$0	\$0	Si	\$225,400								

[illegible]

DATOS GENERALES DEL APORTANTE

DATOS GENERALES DE LA LIQUIDACION

RESUMEN DE PAGO

Página 3 de 3