

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 MEDELLIN	CRA 51 C # 12 B SUR 66	MEDELLIN-ANTIOQUIA	3222278	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2022-06	2022-07	1539828271	9437095514	E	2022/07/14	2022/07/06	BANCOLOMBIA	0	\$9,815,300

LIQUIDACION DETALLADA DE APORTES																																													
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes								
SUCURSAL: DIAN MEDELLIN (39 Afiliados)																									\$39,254,176	\$6,281,000			\$39,254,176	\$1,570,500			\$39,020,842	\$1,561,100			\$39,254,176		\$402,700		\$0	\$0			\$9,815,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																									\$1,320,840	\$211,400			\$1,320,840	\$52,900			\$1,320,840	\$52,900			\$1,320,840		\$6,900		\$0	\$0			\$324,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																									\$1,320,840	\$211,400			\$1,320,840	\$52,900			\$1,320,840	\$52,900			\$1,320,840		\$6,900		\$0	\$0			\$324,100
1	CC	98698575	URREA RENE																	230201	30	\$1,320,840	\$211,400	EPS010	30	\$1,320,840	\$52,900	CCF04	30	\$1,320,840	\$52,900	14-11	30	\$1,320,840	0.522%	\$6,900	30	\$0	\$0	Si	\$324,100				

Centro de Trabajo: RIESGO 2 (38 Afiliados)																		\$37,933,336	\$6,069,600			\$37,933,336	\$1,517,600			\$37,700,002	\$1,508,200			\$37,933,336		\$395,800		\$0	\$0	\$9,491,200	
Ciudad: MEDELLIN Depto: ANTIOQUIA (38 Afiliados)																		\$37,933,336	\$6,069,600			\$37,933,336	\$1,517,600			\$37,700,002	\$1,508,200			\$37,933,336		\$395,800		\$0	\$0	\$9,491,200	
2	CC	43737630	ALVAREZ MARTA													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
3	CC	1013649828	ARCILA BRAYAN													230301	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
4	CC	1017169202	ARDILA PAULA													25-14	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
5	CC	43672162	BERRIO DORA													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
6	CC	21466233	BERRIO SOLANYI													25-14	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
7	CC	43557498	BETANCUR ANA													25-14	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
8	CC	43580517	CAMPIÑO ELIANA													230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
9	CC	43546399	CAÑAVERAL YOLANDA													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
10	CC	43211059	CARDENAS ADRIANA													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
11	CC	39452726	ECHEVERRI MARIA													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
12	CC	39446784	ESTRADA LUZ													231001	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
13	CC	43458723	GALEANO AURA													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
14	CC	1017187595	GIRALDO ANGELLY													230301	30	\$1,000,000	\$160,000	EPS040	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
15	CC	43570291	GONZALEZ GLORIA													25-14	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
16	CC	43633327	GRACIANO DURLEY													25-14	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
17	CC	1046908592	GRANDA JENNIFER													230301	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
18	CC	1214724481	GUERRA ANGELA													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
19	CC	43119286	GUIRALES MARISABEL													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
20	CC	43814617	ISAZA GLADYS													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
21	CC	42898756	LOAIZA LUZ													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
22	CC	43637202	LOPERA SANDRA													230301	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
23	CC	42779092	LOPEZ ADRIANA													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
24	CC	43526708	MADRID GLADIS													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
25	CC	43847096	MAYA YOLANDA													230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
26	CC	43593092	OTALVARO LUZ													230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
27	CC	80181939	PARADA JOSE													230301	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
28	CC	21468607	PATÍÑO ALBA													230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
29	CC	32110624	SALDARRIAGA DIANA													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	1.044%	\$10,500	30	\$0	\$0	Si	\$250,500
30	CC	98630999	SANCHEZ ALEXANDER												X	230201	2	\$66,667	\$10,700	EPS010	2	\$66,667	\$2,700	CCF04	0	\$0	\$0	14-11	2	\$66,667	0.000%	\$0	0	\$0	\$0	Si	\$13,400
31	CC	98630999	SANCHEZ ALEXANDER													230201	28	\$933,334	\$149,400	EPS010	28	\$933,334	\$37,400	CCF04	28	\$933,334	\$37,400	14-11	28	\$933,334	1.044%	\$9,800	28	\$0	\$0	Si	\$234,000
32	CC	1036425329	TORO BRAIAN													25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF04	30	\$1,000,000	\$40,000	14-11									

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 MEDELLIN	CRA 51 C # 12 B SUR 66	MEDELLIN-ANTIOQUIA	3222278	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2022-06	2022-07	1539828271	9437095514	E	2022/07/14	2022/07/06	BANCOLOMBIA	\$9,815,300

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	\$6,281,000	\$0	\$0	\$6,281,000
COLFONDOS	231001	800,227,940	6	1	\$160,000	\$0	\$0	\$160,000
COLPENSIONES	25-14	900,336,004	7	17	\$2,709,400	\$0	\$0	\$2,709,400
PORVENIR	230301	800,224,808	8	8	\$1,280,000	\$0	\$0	\$1,280,000
PROTECCION	230201	800,229,739	0	13	\$2,131,600	\$0	\$0	\$2,131,600
ARL (ADMINISTRADORAS: 1)				39	\$402,700	\$0	\$0	\$402,700
ARL SURA	14-11	890,903,790	5	39	\$402,700	\$0	\$0	\$402,700
CCF (ADMINISTRADORAS: 1)				39	\$1,561,100	\$0	\$0	\$1,561,100
COMFAMA	CCF04	890,900,841	9	39	\$1,561,100	\$0	\$0	\$1,561,100
EPS (ADMINISTRADORAS: 5)				39	\$1,570,500	\$0	\$0	\$1,570,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	\$1,053,100	\$0	\$0	\$1,053,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$80,000	\$0	\$0	\$80,000
SALUD TOTAL	EPS002	800,130,907	4	9	\$357,400	\$0	\$0	\$357,400
SANITAS	EPS005	800,251,440	6	1	\$40,000	\$0	\$0	\$40,000
SAVIA SALUD	EPS040	900,604,350	0	1	\$40,000	\$0	\$0	\$40,000
TOTAL				39	\$9,815,300	\$0	\$0	\$9,815,300