

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 830024826	1	I 3NET S A S	B - MENOS DE 200 COTIZANTES	COLSUBSIDIO	CL 24D 40 77	BOGOTA-BOGOTA D.E.	2681500	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-10	2019-11	518580414	8498959501	E	2019/11/08	2019/11/08	BANCO AV VILLAS	0	\$16,137,200

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aporte		
SUCURSAL: COLSUBSIDIO (39 Afiliados)																							\$58,504,031	\$9,432,000			\$61,816,495	\$2,685,600			\$59,675,217	\$2,388,600			\$61,816,495	\$1,631,000		\$0	\$0			\$16,137,200



Centro de Trabajo: CENTRO TRABAJO 1 (37 Afiliados)																						\$58,504,031	\$9,432,000			\$60,160,263	\$2,478,400			\$59,675,217	\$2,388,600			\$60,160,263	\$1,590,600		\$0	\$0		\$15,889,600
Ciudad: BARICHARA Depto: SANTANDER (1 Afiliados)																						\$1,500,000	\$240,000			\$1,500,000	\$60,000			\$1,500,000	\$60,000			\$1,500,000	\$7,900		\$0	\$0		\$367,900
1	CC	1095700226	PEREZ LAURA																	230301	30	\$1,500,000	\$240,000	EPS044	30	\$1,500,000	\$60,000	CCF40	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	\$7,900	30	\$0	\$0	Si	\$367,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (35 Afiliados)																						\$55,593,406	\$8,966,300			\$57,249,638	\$2,361,900			\$56,764,592	\$2,272,100			\$57,249,638	\$1,484,500		\$0	\$0		\$15,084,800
2	CC	19296321	ARIAS LUIS																	230301	30	\$1,480,000	\$236,800	EPS008	30	\$1,480,000	\$59,200	CCF22	30	\$1,480,000	\$59,200	14-7	30	\$1,480,000	\$7,800	30	\$0	\$0	Si	\$363,000
3	CC	1030626105	AVENDAÑO ROISON																	231001	1	\$42,877	\$6,900	EPS008	1	\$42,877	\$1,800	CCF22	1	\$42,877	\$1,800	14-7	1	\$42,877	\$0	1	\$0	\$0	Si	\$10,500
4	CC	1030626105	AVENDAÑO ROISON																	231001	29	\$1,229,600	\$196,800	EPS008	29	\$1,229,600	\$49,200	CCF22	29	\$1,229,600	\$49,200	14-7	29	\$1,229,600	\$85,600	29	\$0	\$0	Si	\$380,800
5	CC	80113734	BAQUERO IVAN																	230201	30	\$1,620,864	\$259,400	EPS017	30	\$1,620,864	\$64,900	CCF22	30	\$1,620,864	\$64,900	14-7	30	\$1,620,864	\$8,500	30	\$0	\$0	Si	\$397,700
6	CC	79601010	BARRERO JOAQUIN																	230201	30	\$1,205,102	\$192,900	EPS010	30	\$1,205,102	\$48,300	CCF22	30	\$1,205,102	\$48,300	14-7	30	\$1,205,102	\$12,600	30	\$0	\$0	Si	\$302,100
7	CC	93387863	BEJARANO JUAN																	25-14	30	\$2,332,000	\$373,200	EPS005	30	\$2,332,000	\$93,300	CCF22	30	\$2,332,000	\$93,300	14-7	30	\$2,332,000	\$162,400	30	\$0	\$0	Si	\$722,200
8	CC	1023007150	BUITRAGO GINETH																	231001	30	\$830,000	\$132,800	EPS005	30	\$830,000	\$33,200	CCF22	30	\$830,000	\$33,200	14-7	30	\$830,000	\$4,400	30	\$0	\$0	Si	\$203,600
9	CC	52362822	CARRASCO LILIANA	X																230301	10	\$466,667	\$74,700	EPS005	10	\$466,667	\$18,700	CCF22	10	\$466,667	\$18,700	14-7	10	\$466,667	\$2,500	10	\$0	\$0	Si	\$114,600
10	CC	1075269250	CARVAJAL YEINER		X															25-14	30	\$1,362,500	\$218,000	EPS017	30	\$1,362,500	\$54,500	CCF22	30	\$1,362,500	\$54,500	14-7	30	\$1,362,500	\$94,900	30	\$0	\$0	Si	\$421,900
11	CC	1069873416	CASTILLO DERLY																	231001	30	\$834,323	\$133,500	EPS005	30	\$834,323	\$33,400	CCF22	30	\$834,323	\$33,400	14-7	30	\$834,323	\$4,400	30	\$0	\$0	Si	\$204,700
12	CC	1012341299	CHAVARRO GIOVANY																	230301	30	\$1,420,312	\$227,300	EPS017	30	\$1,420,312	\$56,900	CCF22	30	\$1,420,312	\$56,900	14-7	30	\$1,420,312	\$98,900	30	\$0	\$0	Si	\$440,000
13	CC	1012432143	DELGADO CARLOS																	230301	30	\$1,105,208	\$176,900	EPS002	30	\$1,105,208	\$44,300	CCF22	30	\$1,105,208	\$44,300	14-7	30	\$1,105,208	\$27,000	30	\$0	\$0	Si	\$292,500
14	CC	79533387	DIAZ DAVID																	230301	30	\$2,809,000	\$449,500	EPS008	30	\$2,809,000	\$112,400	CCF22	30	\$2,809,000	\$112,400	14-7	30	\$2,809,000	\$14,700	30	\$0	\$0	Si	\$689,000
15	CC	1022327707	DIAZ JEISSON																	230201	30	\$3,500,000	\$595,000	EPS002	30	\$3,500,000	\$140,000	CCF22	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	\$36,600	30	\$0	\$0	Si	\$911,600
16	CC	79625712	DOMINGUEZ FRANKLIN		X															230301	11	\$561,302	\$89,900	EPS008	11	\$561,302	\$22,500	CCF22	11	\$602,902	\$24,200	14-7	11	\$561,302	\$3,000	11	\$0	\$0	Si	\$139,600
17	CC	1024595703	GUZMAN NATALIA																		0	\$0	\$0	EPS002	30	\$828,116	\$103,600		0	\$0	\$0	14-7	30	\$828,116	\$4,400	0	\$0	\$0	No	\$108,000
18	CC	80812704	LONDOÑO DIEGO																	230301	30	\$1,150,000	\$184,000	EPS008	30	\$1,150,000	\$46,000	CCF22	30	\$1,150,000	\$46,000	14-7	30	\$1,150,000	\$80,100	30	\$0	\$0	Si	\$356,100
19	CC	1075228544	MEDINA PAOLA																	230301	30	\$1,685,546	\$269,700	EPS005	30	\$1,685,546	\$67,500	CCF22	30	\$1,685,546	\$67,500	14-7	30	\$1,685,546	\$8,800	30	\$0	\$0	Si	\$413,500
20	CC	52101137	MORALES MILENA																	230301	29	\$1,366,667	\$218,700	EPS017	29	\$1,366,667	\$54,700	CCF22	29	\$1,366,667	\$54,700	14-7	29	\$1,366,667	\$7,200	29	\$0	\$0	Si	\$335,300
21	CC	52101137	MORALES MILENA																	230301	1	\$46,667	\$7,500	EPS017	1	\$46,667	\$1,900	CCF22	1	\$46,667	\$1,900	14-7	1	\$46,667	\$0	1	\$0	\$0	Si	\$11,300
22	CC	1016023408	MORENO KAREN																	231001	30	\$1,566,959	\$250,800	EPS008	30	\$1,566,959	\$62,700	CCF22	30	\$1,566,959	\$62,700	14-7	30	\$1,566,959	\$16,400	30	\$0	\$0	Si	\$392,600
23	CC	79976310	PEREZ CARLOS																	25-14	30	\$2,860,303	\$457,700	EPS008	30	\$2,860,303	\$114,500	CCF22	30	\$2,860,303	\$114,500	14-7	30	\$2,860,303	\$29,900	30	\$0	\$0	Si	\$716,600
24	CC	1073502068	PEREZ EDICSON																	25-14	30	\$3,182,450	\$509,200	EPS005	30	\$3,182,450	\$127,300	CCF22	30	\$3,182,450	\$127,300	14-7	30	\$3,182,450	\$33,300	30	\$0	\$0	Si	\$797,100
25	CC	79846999	RESTREPO IVAN																	230201	30	\$1,164,916	\$186,400	EPS008	30	\$1,164,916	\$46,600	CCF22	30	\$1,164,916	\$46,600	14-7	30	\$1,164,916	\$12,200	30	\$0	\$0	Si	\$291,800
26	CC	79424176	RIVERA OSCAR																	230301	30	\$1,642,457	\$262,800	EPS005	30	\$1,642,457	\$65,700	CCF22	30	\$1,642,457	\$65,700	14-7	30	\$1,642,457	\$114,400	30	\$0	\$0	Si	\$508,600
27	CC	52854673	RIVERO YEIVIS																	231001	30	\$3,500,000	\$595,000	EPS008	30	\$3,500,000	\$140,000	CCF22	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	\$36,600	30	\$0	\$0	Si	\$911,600
28	CC	80117926	ROMERO LUIS																	230201	1	\$55,208	\$8,900	EPS005	1	\$55,208	\$2,300	CCF22	1	\$55,208	\$2,300	14-7	1	\$55,208	\$0	1	\$0	\$0	Si	\$13,500
29	CC	80117926	ROMERO LUIS																	230201	4	\$220,831	\$35,400	EPS005	4	\$220,831	\$8,900	CCF22	4	\$220,831	\$8,900	14-7	4	\$220,831	\$0	4	\$0	\$0	Si	\$53,200
30	CC	80117926	ROMERO LUIS																	230201	25	\$1,380,194	\$220,900	EPS005	25	\$1,380,194	\$55,300	CCF22	25	\$1,380,194	\$55,300	14-7	25	\$1,380,194	\$7,300	25	\$0	\$0	Si	\$338,800
31	CC	72257002	ROMERO RICARDO																	230301	30	\$2,210,000	\$353,600	EPS016	30	\$2,210,000	\$88,400	CCF22	30	\$2,210,000	\$88,400	14-7	30	\$2,210,000	\$153,900	30	\$0	\$0	Si	\$684,300
32	CC	1015461505	ROZO JOSE																																					



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NIT 830024826	1	I 3NET S A S	8 - MENOS DE 200 COTIZANTES	COLSUBSIDIO	CL 24D 40 77	BOGOTA-BOGOTA D.E.	2681500	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-10	2019-11	518580414	8498959501	E	2019/11/08	2019/11/08	BANCO AV VILLAS	0	\$16,137,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				35	\$9,432,000	\$0	\$0	\$9,432,000	
COLFONDOS	231001	800,227,940	6	7	\$1,729,900	\$0	\$0	\$1,729,900	
COLPENSIONES	25-14	900,336,004	7	6	\$2,417,700	\$0	\$0	\$2,417,700	
PORVENIR	230301	800,224,808	8	16	\$3,559,800	\$0	\$0	\$3,559,800	
PROTECCION	230201	800,229,739	0	6	\$1,724,600	\$0	\$0	\$1,724,600	
ARL (ADMINISTRADORAS: 1)				39	\$1,631,000	\$0	\$0	\$1,631,000	
SEGUROS BOLIVAR	14-7	860,002,503	2	39	\$1,631,000	\$0	\$0	\$1,631,000	
CCF (ADMINISTRADORAS: 2)				36	\$2,388,600	\$0	\$0	\$2,388,600	
COLSUBSIDIO	CCF22	860,007,336	1	35	\$2,328,600	\$0	\$0	\$2,328,600	
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$60,000	\$0	\$0	\$60,000	
EPS (ADMINISTRADORAS: 8)				39	\$2,685,600	\$0	\$0	\$2,685,600	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$103,600	\$0	\$0	\$103,600	
COMPENSAR	EPS008	860,066,942	7	13	\$980,300	\$0	\$0	\$980,300	
COOMEVA	EPS016	805,000,427	1	1	\$88,400	\$0	\$0	\$88,400	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$48,300	\$0	\$0	\$48,300	
FAMISANAR	EPS017	830,003,564	7	6	\$323,300	\$0	\$0	\$323,300	
MEDIMAS EPS	EPS044	901,097,473	5	1	\$60,000	\$0	\$0	\$60,000	
SALUD TOTAL	EPS002	800,130,907	4	5	\$428,200	\$0	\$0	\$428,200	
SANITAS	EPS005	800,251,440	6	11	\$653,500	\$0	\$0	\$653,500	
TOTAL				39	\$16,137,200	\$0	\$0	\$16,137,200	