# *Centro de Resonancia Magnética del Norte SAS*

NIT :900.468.210-4 - Regimen Comun
Carrera 11A No 13-82 Riohacha - La Guajira
Teléfono(s): 7291176 - 7289147
E-Mail: contabilidad@rmn.com.co
Resolución Dian Nº 18764000252146 del 23/06/2020 vencimiento 23/06/2022
Habilita del CR1 al CR30000

## *FACTURA ELECTRONICA*

| Fecha Factura | | | Factura Nº |
|---|---|---|---|
| Día | Mes | Año | CR8483 |
| 18 | 5 | 2.021 | CR8483 |

| | |
|---|---|
| Vencimiento Factura: | 17/06/2021 |
| Forma de Pago: | CREDITO |
| Anexos a la Factura: | 2 |
| Copias: | 0 |
| Ordenes: | 1 |
| Contrato: | 360 |

Señor(es): SERVICIO NACIONAL DE APENDIZAJE - SENA REGIONAL GUAJIRA
Nit o C.C.: 899.999.034-1 Ciudad: RIOHACHA
Dirección: CALLE 21 AVENIDA AEROPUERTO
E-Mail: Teléfono: 7273882

| Cantidad | Concepto | Valor | Total |
|---|---|---|---|
| 1 | RX DE COLUMNA LUMBOSACRA - CUPS: 871040<br><br>PRACTICADO AL PACIENTE : DARLENIS DAYCELA MOLINA ROYS CON ID Nº: 1119840926 | $ 39,022.20 | $ 39,022.20 |

Son: TREINTA Y NUEVE MIL VEINTIDOS PESOS CON VEINTE CENTAVOS M/CTE

| | |
|---|---|
| Sub-Total Bruto: | $ 39.022,20 |
| Copagos: | $ ,00 |
| Sub-Total: | $ 39,022.20 |
| Total Iva: | $ 0.00 |
| Descuentos: | $ 0.00 |
| Total a Pagar: | $ 39,022.20 |

Esta Factura Electrónica se asimila en todos sus efectos a una Letra de Cambio según el Artículo 744 del Código del Comercio. La mora en el pago causarán intereses a la tasa máxima vigente a partir de su vencimiento, pasados (20) veinte días hábiles de la fecha de recibo de la factura NO se aceptarán reclamos ni glosas (Artículos 56-57, Ley 1438/2.011). El pago de la presente factura solo es válido con el respectivo recibo de caja. Los valores de copagos y cuotas moderadoras que fueron cancelados directamente por los pacientes se facturaron a nombre de ellos en una factura independiente a esta.

Nota:

Observaciones:

AlC2baVMDgTLy4RUtgZ+QiQCJRm6hYGDwsWcFCSswT3duqN6U59KR8K8Hlc
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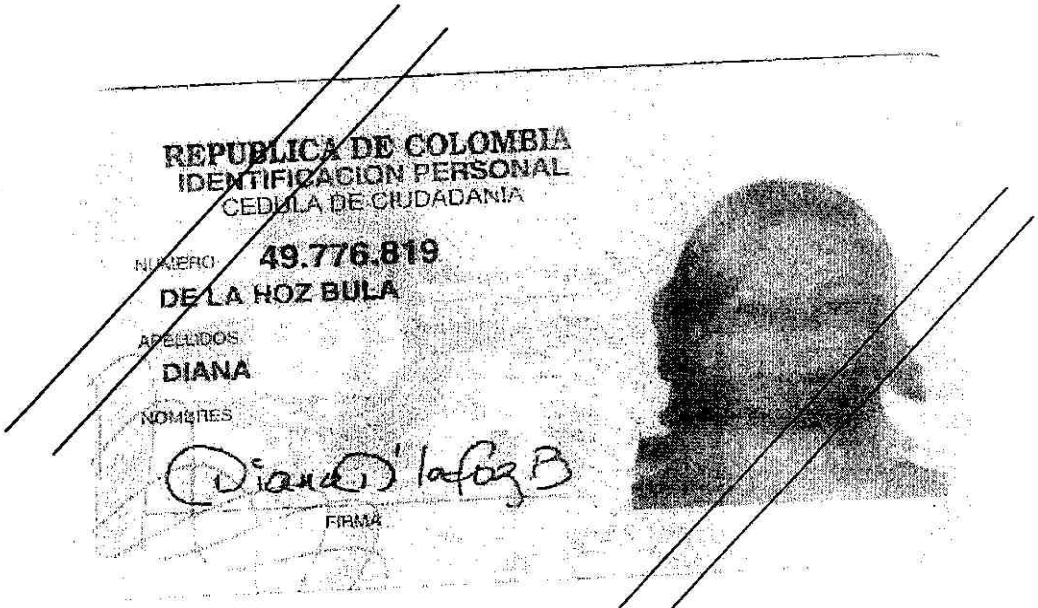
Fecha Validación Dian: 2021-05-18 08:29:47-05:00

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1df82bbb3238967c7959d72b98756a5e825d65e7ac63fe87

Sello de firma

CUFE

*Diana De La Hoz Bula*
*Contadora Pública T.P. 82316– T de J.C. de. C*
*Esp. En Revisoria Fiscal y Auditoria*
*Esp. En Gestión Tributaria y Aduanera*




**DIANA DE LA HOZ BULA**

Este documento solo es válido con la firma original del contador, rogamos a las entidades que lo requieran, tener presente esta recomendación.

PARA RADICACION DE CUENTAS AL SENA

CENTRO DE RESONANCIA MAGNETICA DEL NORTE S.A.S
NIT 900468210-4



*Diana De La Hoz Bula*
*Contadora Pública T.P. 82316– T de J.C. de. C*
*Esp. En Revisoria Fiscal y Auditoria*
*Esp. En Gestión Tributaria y Aduanera*




**DIANA DE LA HOZ BULA**

Este documento solo es válido con la firma original del contador, rogamos a las entidades que lo requieran, tener presente esta recomendación.

**PARA RADICACION DE CUENTAS AL SENA**

**CENTRO DE RESONANCIA MAGNETICA DEL NORTE S.A.S**
**NIT 900468210-4**



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1E49BAE9D3F6A5

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
CENTRO DE RESONANCIA MAGNETICA DEL NORTE SAS

Que el contador público **DIANA DE LA HOZ BULA** identificado con CÉDULA DE CIUDADANÍA No 49776819 de VALLEDUPAR (CESAR) Y Tarjeta Profesional No 82316-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** **********
**********
**********

Dado en BOGOTA a los 16 días del mes de Julio de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900468210 | 4 | CENTRODE RESONANCIAS MAGNETICAS DEL NORTE SAS | B - MENOS DE 200 COTIZANTES | RIOHACHA | CLL 14 No 11A - 06 | RIOHACHA-LA GUAJIRA | 7289147 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-09 | 1116705334 | 9424309233 | E | 2021/09/03 | 2021/09/03 | BANCOLOMBIA | 0 | $10,087,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: RIOHACHA (26 Afiliados)** | | | | | | $36,502,750 | $6,376,500 | | | $37,411,276 | $1,574,900 | | | $35,670,139 | $1,427,800 | | | $37,411,276 | $708,300 | | $0 | $0 |
| **Centro de Trabajo: 0522000 ( 20 Afiliados)** | | | | | | $27,581,383 | $4,460,700 | | | $28,489,909 | $1,217,600 | | | $27,233,320 | $1,089,900 | | | $28,489,909 | $148,200 | | $0 | $0 |
| Ciudad: RIOHACHA Depto: LA GUAJIRA ( 20 Afiliados) | | | | | | $27,581,383 | $4,460,700 | | | $28,489,909 | $1,217,600 | | | $27,233,320 | $1,089,900 | | | $28,489,909 | $148,200 | | $0 | $0 |
| 1 | CC | 1143121407 | ALTAMAR INIRIDA | 230301 | 3 | $100,000 | $16,000 | ESSC07 | 3 | $100,000 | $4,000 | CCF30 | 0 | $0 | $0 | 14-23 | 3 | $100,000 | $0 | 0 | $0 | $0 |
| 2 | CC | 1143121407 | ALTAMAR INIRIDA | 230301 | 27 | $1,350,000 | $216,000 | ESSC07 | 27 | $1,350,000 | $54,000 | CCF30 | 27 | $1,350,000 | $54,000 | 14-23 | 27 | $1,350,000 | $7,100 | 27 | $0 | $0 |
| 3 | CC | 40940959 | ARRIETA LINDA | 25-14 | 1 | $30,285 | $4,900 | CCFC23 | 1 | $30,285 | $1,300 | CCF30 | 0 | $0 | $0 | 14-23 | 1 | $30,285 | $0 | 0 | $0 | $0 |
| 4 | CC | 40940959 | ARRIETA LINDA | 25-14 | 29 | $1,111,667 | $177,900 | CCFC23 | 29 | $1,111,667 | $44,500 | CCF30 | 29 | $1,111,667 | $44,500 | 14-23 | 29 | $1,111,667 | $5,900 | 29 | $0 | $0 |
| 5 | CC | 1118826816 | BRITO OSNEYDER | 230301 | 30 | $1,232,188 | $197,200 | CCFC23 | 30 | $1,232,188 | $49,300 | CCF30 | 30 | $1,232,188 | $49,300 | 14-23 | 30 | $1,232,188 | $6,500 | 30 | $0 | $0 |
| 6 | CC | 1119840428 | CONRADO CLARIBEL | 25-14 | 30 | $908,526 | $145,400 | EPS037 | 30 | $908,526 | $36,400 | CCF30 | 30 | $908,526 | $36,400 | 14-23 | 30 | $908,526 | $4,800 | 30 | $0 | $0 |
| 7 | CC | 1020814744 | DURAN DANIELA | 230201 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $88,000 | CCF30 | 30 | $2,200,000 | $88,000 | 14-23 | 30 | $2,200,000 | $11,500 | 30 | $0 | $0 |
| 8 | CC | 1118541447 | FERNANDEZ DEISY | 230201 | 30 | $1,150,000 | $184,000 | EPS005 | 30 | $1,150,000 | $46,000 | CCF30 | 30 | $1,150,000 | $46,000 | 14-23 | 30 | $1,150,000 | $6,100 | 30 | $0 | $0 |
| 9 | CC | 1118812416 | GARCIA FELIX | 25-14 | 30 | $908,526 | $145,400 | EPS037 | 30 | $908,526 | $36,400 | CCF30 | 30 | $908,526 | $36,400 | 14-23 | 30 | $908,526 | $4,800 | 30 | $0 | $0 |
| 10 | CC | 1193037036 | LOPEZ YIRLEIS | | 0 | $0 | $0 | CCFC23 | 30 | $908,526 | $113,600 | | 0 | $0 | $0 | 14-23 | 30 | $908,526 | $4,800 | 0 | $0 | $0 |
| 11 | CC | 1118809140 | LUBO CLARISSA | 25-14 | 30 | $1,150,000 | $184,000 | EPS037 | 30 | $1,150,000 | $46,000 | CCF30 | 30 | $1,150,000 | $46,000 | 14-23 | 30 | $1,150,000 | $6,100 | 30 | $0 | $0 |
| 12 | CC | 40927070 | LUBO MARIA | 25-14 | 30 | $4,700,000 | $799,000 | EPS037 | 30 | $4,700,000 | $188,000 | CCF30 | 30 | $4,700,000 | $188,000 | 14-23 | 30 | $4,700,000 | $24,600 | 30 | $0 | $0 |
| 13 | CC | 64749528 | MARTINEZ LUZ | 25-14 | 30 | $908,526 | $145,400 | CCFC23 | 30 | $908,526 | $36,400 | CCF30 | 30 | $908,526 | $36,400 | 14-23 | 30 | $908,526 | $4,800 | 30 | $0 | $0 |
| 14 | CC | 17805878 | MEJIA MIGUEL | 25-14 | 30 | $1,156,099 | $185,000 | EPS037 | 30 | $1,156,099 | $46,300 | CCF30 | 30 | $1,156,099 | $46,300 | 14-23 | 30 | $1,156,099 | $6,100 | 30 | $0 | $0 |
| 15 | CC | 1010015283 | MINDIOLA DENIS | 25-14 | 30 | $1,150,000 | $184,000 | EPS005 | 30 | $1,150,000 | $46,000 | CCF30 | 30 | $1,150,000 | $46,000 | 14-23 | 30 | $1,150,000 | $6,100 | 30 | $0 | $0 |
| 16 | CC | 1006571063 | MONTES SANDRA | 230301 | 30 | $908,526 | $145,400 | EPS037 | 30 | $908,526 | $36,400 | CCF30 | 30 | $908,526 | $36,400 | 14-23 | 30 | $908,526 | $4,800 | 30 | $0 | $0 |
| 17 | CC | 1118838504 | MOSCOTE KRIS | 230301 | 7 | $217,778 | $34,900 | CCFC23 | 7 | $217,778 | $8,800 | CCF30 | 0 | $0 | $0 | 14-23 | 7 | $217,778 | $0 | 0 | $0 | $0 |
| 18 | CC | 1118838504 | MOSCOTE KRIS | 230301 | 23 | $1,190,001 | $190,500 | CCFC23 | 23 | $1,190,001 | $47,700 | CCF30 | 23 | $1,190,001 | $47,700 | 14-23 | 23 | $1,190,001 | $6,300 | 23 | $0 | $0 |
| 19 | CC | 40938214 | PEREZ JISSELA | 230301 | 30 | $1,700,000 | $272,000 | EPS037 | 30 | $1,700,000 | $68,000 | CCF30 | 30 | $1,700,000 | $68,000 | 14-23 | 30 | $1,700,000 | $8,900 | 30 | $0 | $0 |
| 20 | CC | 84088104 | RAMOS JAIBER | 25-14 | 30 | $1,245,833 | $199,400 | EPS037 | 30 | $1,245,833 | $49,900 | CCF30 | 30 | $1,245,833 | $49,900 | 14-23 | 30 | $1,245,833 | $6,600 | 30 | $0 | $0 |
| 21 | CC | 84094927 | SOLANO LUIS | 25-14 | 30 | $1,164,049 | $186,300 | EPS037 | 30 | $1,164,049 | $46,600 | CCF30 | 30 | $1,164,049 | $46,600 | 14-23 | 30 | $1,164,049 | $6,100 | 30 | $0 | $0 |
| 22 | CC | 40936190 | SUAREZ JANA | 25-14 | 30 | $999,379 | $160,000 | EPS037 | 30 | $999,379 | $40,000 | CCF30 | 30 | $999,379 | $40,000 | 14-23 | 30 | $999,379 | $5,300 | 30 | $0 | $0 |
| 23 | CC | 1118878028 | URBINA JORGE | 25-14 | 30 | $2,100,000 | $336,000 | EPS037 | 30 | $2,100,000 | $84,000 | CCF30 | 30 | $2,100,000 | $84,000 | 14-23 | 30 | $2,100,000 | $11,000 | 30 | $0 | $0 |
| **Centro de Trabajo: 6,96 ( 6 Afiliados)** | | | | | | $8,921,367 | $1,915,800 | | | $8,921,367 | $357,300 | | | $8,436,819 | $337,900 | | | $8,921,367 | $560,100 | | $0 | $0 |
| Ciudad: RIOHACHA Depto: LA GUAJIRA ( 6 Afiliados) | | | | | | $8,921,367 | $1,915,800 | | | $8,921,367 | $357,300 | | | $8,436,819 | $337,900 | | | $8,921,367 | $560,100 | | $0 | $0 |
| 24 | CC | 1118827009 | ATENCIO DAYANA | 230201 | 30 | $1,501,302 | $240,300 | EPS037 | 30 | $1,501,302 | $60,100 | CCF30 | 30 | $1,501,302 | $60,100 | 14-23 | 30 | $1,501,302 | $104,500 | 30 | $0 | $0 |
| 25 | CC | 1118856576 | GRANADOS NELCY | 230301 | 30 | $1,306,328 | $209,100 | EPSIC1 | 30 | $1,306,328 | $52,300 | CCF30 | 30 | $1,306,328 | $52,300 | 14-23 | 30 | $1,306,328 | $91,000 | 30 | $0 | $0 |
| 26 | CC | 1140831548 | MOLINO EILEEN | 230201 | 29 | $878,243 | $228,400 | EPS005 | 29 | $878,243 | $35,200 | CCF30 | 13 | $393,695 | $15,800 | 14-23 | 29 | $878,243 | $0 | 13 | $0 | $0 |
| 27 | CC | 1140831548 | MOLINO EILEEN | 230201 | 1 | $30,285 | $7,900 | EPS005 | 1 | $30,285 | $1,300 | CCF30 | 1 | $30,285 | $1,300 | 14-23 | 1 | $30,285 | $2,200 | 1 | $0 | $0 |
| 28 | CC | 1118838700 | MOSCOTE ANDRES | 230301 | 30 | $1,773,438 | $461,100 | CCFC23 | 30 | $1,773,438 | $71,000 | CCF30 | 30 | $1,773,438 | $71,000 | 14-23 | 30 | $1,773,438 | $123,500 | 30 | $0 | $0 |
| 29 | CC | 1118834013 | RUIZ DAYANIS | 230301 | 30 | $1,233,854 | $197,500 | EPS037 | 30 | $1,233,854 | $49,400 | CCF30 | 30 | $1,233,854 | $49,400 | 14-23 | 30 | $1,233,854 | $85,900 | 30 | $0 | $0 |
| 30 | CC | 1120742634 | SOLANO STAINER | 231001 | 30 | $2,197,917 | $571,500 | EPS037 | 30 | $2,197,917 | $88,000 | CCF30 | 30 | $2,197,917 | $88,000 | 14-23 | 30 | $2,197,917 | $153,000 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 26)** | | | $36,502,750 | $6,376,500 | | | $37,411,276 | $1,574,900 | | | $35,670,139 | $1,427,800 | | | $37,411,276 | $708,300 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900468210 | 4 | CENTRODE RESONANCIAS MAGNETICAS DEL NORTE SAS | B - MENOS DE 200 COTIZANTES | RIOHACHA | CLL 14 No 11A - 06 | RIOHACHA-LA GUAJIRA | 7289147 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-09 | 1116705334 | 9424309233 | E | 2021/09/03 | 2021/09/03 | BANCOLOMBIA | 0 | $10,087,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 25 | $6,376,500 | $0 | $0 | $6,376,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $571,500 | $0 | $0 | $571,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $2,852,700 | $0 | $0 | $2,852,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 8 | $1,939,700 | $0 | $0 | $1,939,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,012,600 | $0 | $0 | $1,012,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 26 | $708,300 | $0 | $0 | $708,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 26 | $708,300 | $0 | $0 | $708,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 25 | $1,427,800 | $0 | $0 | $1,427,800 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 25 | $1,427,800 | $0 | $0 | $1,427,800 |
| EPS (ADMINISTRADORAS: 5) | | | | 26 | $1,574,900 | $0 | $0 | $1,574,900 |
| COMFAMILIAR GUAJIRA | CCFC23 | 892,115,006 | 5 | 6 | $372,600 | $0 | $0 | $372,600 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 1 | $52,300 | $0 | $0 | $52,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $58,000 | $0 | $0 | $58,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $875,500 | $0 | $0 | $875,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $216,500 | $0 | $0 | $216,500 |
| **TOTAL** | | | | **26** | **$10,087,500** | **$0** | **$0** | **$10,087,500** |

# Certificado de Aportes

Se certifica que DEISY TATIANA FERNANDEZ MORENO identificado(a) con CC 1118541447 realizó los siguientes aportes al Sistema de Seguridad Social:

**CENTRODE RESONANCIAS MAGNETICAS DEL NORTE SAS NI 900468210**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2021-08 | 2021-09 | 1116705334 | 9424309233 | E | 2021-09-03 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,150,000 | $184,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 0.522% | $1,150,000 | $6,100 |
| CCF | COMFAMILIAR GUAJIRA | 30 | 4% | $1,150,000 | $46,000 |
| EPS | SANITAS | 30 | 4% | $1,150,000 | $46,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2021-07 | 2021-08 | 1082220118 | 9423096007 | E | 2021-08-03 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,150,000 | $184,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 0.522% | $1,150,000 | $6,100 |
| CCF | COMFAMILIAR GUAJIRA | 30 | 4% | $1,150,000 | $46,000 |
| EPS | SANITAS | 30 | 4% | $1,150,000 | $46,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2021-06 | 2021-07 | 1049240625 | 9421949072 | E | 2021-07-06 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 30 | 16% | $1,150,000 | $184,000 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 0.522% | $1,150,000 | $6,100 |
| CCF | COMFAMILIAR GUAJIRA | 30 | 4% | $1,150,000 | $46,000 |
| EPS | SANITAS | 30 | 4% | $1,150,000 | $46,000 |

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2021-05 | 2021-06 | 1011701471 | 9420750221 | E | 2021-06-03 | | | | | | | | | | | X | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PROTECCION | 20 | 16% | $766,667 | $122,700 |
| AFP | PROTECCION | 10 | 16% | $318,940 | $51,100 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 20 | 0.522% | $766,667 | $4,100 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 10 | 0% | $318,940 | $0 |
| CCF | COMFAMILIAR GUAJIRA | 20 | 4% | $766,667 | $30,700 |