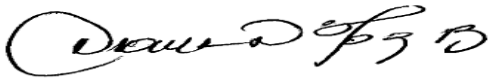
LA REVISORA FISCAL DE LA CAMARA DE COMERCIO DE LA GUAJIRA

CERTIFICA:

Que, la Cámara de Comercio de La Guajira identificada con Nit. 892.115.002-6, ha cumplido y se encuentra al día con las obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones, aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Así mismo se encuentra al día con el pago de los impuestos que le corresponde.

Se expide la presente certificación en Riohacha –La Guajira a los catorce (14) días del mes de marzo de 2022.



DIANA DE LA HOZ BULA
CC 49.776.819
Revisora Fiscal Designada
T.P 82316-T de J.C de C.
Alfredo R. Ríos De La Hoz S.A.S
T.P 2172 de J.C de C.

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1349592724	9431781736	E	2022/03/02	2022/03/02	BANCO DE OCCIDENTE	0	$57,115,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct					
Sucursal: LA GUAJIRA (61 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 0(3 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(3 Afiliados)																																						
1	CC	84009208	CABANA BOLIVAR YAMIL RAFAEL	Aprendices en etapa productiva	0	No	No																																
2	CC	1152205159	MONROY DAZA JUAN CARLOS MANUEL	Dependiente	0	No	No																																
3	CC	52700218	SANCHEZ GARANTIVA JOANNA PAOLA	Dependiente	0	No	No																																
Centro de Trabajo: RIOHACHA(58 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(58 Afiliados)																																						
4	CC	40942289	ALVAREZ SARMIENTO YORLEIDA LUCIA	Dependiente	0	No	No																																
5	CC	15209355	AMADOR MAURY JUAN CARLOS	Dependiente	0	No	No																																
6	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																																
7	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																																
8	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																																
9	CC	1124418224	ARREDONDO IPUANA HENRY SAMIR	Dependiente	0	No	No																																
10	CC	40800992	BARROS MANJARREZ ELVIA EMILIA	Dependiente	0	No	No																																
11	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																																
12	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																																
13	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																																
14	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																																
15	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																																
16	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																		X	2022/02/14	2022/02/14												
17	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																																
18	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																																
19	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																																
20	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																																
21	CC	56077156	FUENTES GAMEZ SHIRLEINE	Dependiente	0	No	No																																
22	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																																
23	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																																
24	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																																
25	CC	1120748685	GAMEZ MARTINEZ DARLIANA SIRLEY	Dependiente	0	No	No																																
26	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																																

aportes en línea

Planilla Integrada

						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$24,348,300						$18,735,000	
																				$970,100						$850,800	
																				$970,100						$850,800	
						$1,000,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,000,000	12.5%	$125,000	
						$1,712,000	No	Fijo	COLPENSIONES	30	$1,712,000	16%	SIN RIESGO	$274,000	$0	$0	$0	$0	$0	$274,000		NUEVA E.P.S.	30	$1,712,000	12.5%	$214,000	
						$4,094,000	No	Fijo	COLPENSIONES	30	$4,094,000	16%	SIN RIESGO	$655,100	$0	$0	$20,500	$20,500	$0	$696,100		SANITAS	30	$4,094,000	12.5%	$511,800	
																				$23,378,200						$17,884,200	
																				$23,378,200						$17,884,200	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	
						$1,861,000	No	Fijo	PORVENIR	30	$1,861,000	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		CAJACOPI ATLANTICO	30	$1,861,000	12.5%	$232,700	
						$1,489,000	No	Fijo	PORVENIR	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	
						$2,084,000	No	Fijo	COLPENSIONES	30	$2,084,000	16%	SIN RIESGO	$333,500	$0	$0	$0	$0	$0	$333,500		SANITAS	30	$2,084,000	12.5%	$260,500	
						$4,299,000	No	Fijo	COLPENSIONES	30	$4,299,000	16%	SIN RIESGO	$687,900	$0	$0	$21,500	$21,500	$0	$730,900		SANITAS	30	$4,299,000	12.5%	$537,400	
						$1,000,000	No	Fijo	PORVENIR	30	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		SANITAS	30	$1,000,000	12.5%	$125,000	
						$1,563,000	No	Fijo	PORVENIR	30	$1,563,000	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		COMFAMILIAR GUAJIRA	30	$1,563,000	12.5%	$195,400	
						$1,861,000	No	Fijo	COLPENSIONES	30	$1,861,000	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		SANITAS	30	$1,861,000	12.5%	$232,700	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		NUEVA E.P.S.	30	$1,489,000	12.5%	$186,200	
						$1,000,000	No	Fijo	COLPENSIONES	30	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		COMFAMILIAR GUAJIRA	30	$1,000,000	12.5%	$125,000	
						$4,299,000	No	Fijo	COLPENSIONES	30	$4,299,000	16%	SIN RIESGO	$687,900	$0	$0	$21,500	$21,500	$0	$730,900		SALUD TOTAL	30	$4,299,000	12.5%	$537,400	
						$1,489,000	No	Fijo	PROTECCION	29	$1,439,367	16%	SIN RIESGO	$230,300	$0	$0	$0	$0	$0	$230,300		SANITAS	29	$1,439,367	12.5%	$180,000	
						$1,489,000	No	Fijo	PROTECCION	1	$33,334	16%	SIN RIESGO	$5,400	$0	$0	$0	$0	$0	$5,400		SANITAS	1	$33,334	12.5%	$4,200	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	
						$1,242,000	No	Fijo	COLPENSIONES	30	$1,242,000	16%	SIN RIESGO	$198,800	$0	$0	$0	$0	$0	$198,800		SANITAS	30	$1,242,000	12.5%	$155,300	
						$1,861,000	No	Fijo	COLPENSIONES	30	$1,861,000	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		SANITAS	30	$1,861,000	12.5%	$232,700	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		NUEVA E.P.S.	30	$1,489,000	12.5%	$186,200	
						$1,563,000	No	Fijo	COLPENSIONES	30	$1,563,000	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		SANITAS	30	$1,563,000	12.5%	$195,400	
						$1,954,000	No	Fijo	COLPENSIONES	30	$1,954,000	16%	SIN RIESGO	$312,700	$0	$0	$0	$0	$0	$312,700		NUEVA E.P.S.	30	$1,954,000	12.5%	$244,300	
						$2,779,000	No	Fijo	COLPENSIONES	30	$2,779,000	16%	SIN RIESGO	$444,700	$0	$0	$0	$0	$0	$444,700		SANITAS	30	$2,779,000	12.5%	$347,400	
						$4,586,000	No	Fijo	COLPENSIONES	30	$4,586,000	16%	SIN RIESGO	$733,800	$0	$0	$23,000	$23,000	$0	$779,800		NUEVA E.P.S.	30	$4,586,000	12.5%	$573,300	
						$1,402,000	No	Fijo	PORVENIR	30	$1,402,000	16%	SIN RIESGO	$224,400	$0	$0	$0	$0	$0	$224,400		COMFAMILIAR GUAJIRA	30	$1,402,000	12.5%	$175,300	
						$1,861,000	No	Fijo	COLPENSIONES	30	$1,861,000	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		SANITAS	30	$1,861,000	12.5%	$232,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$18,735,000						$5,888,700						$781,600				$2,945,400		$4,416,900		$0		$0	
	$850,800						$232,300						$35,700				$116,200		$174,300		$0		$0	
	$850,800						$232,300						$35,700				$116,200		$174,300		$0		$0	
$0	$125,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,000,000	0.522%	1	$5,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$214,000		COMFAMILIAR GUAJIRA	30	$1,712,000	4%	$68,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,712,000	0.522%	1	$9,000	30	$1,712,000	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$511,800		COMFAMILIAR GUAJIRA	30	$4,094,000	4%	$163,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,094,000	0.522%	1	$21,400	30	$4,094,000	2%	$81,900	3%	$122,900	0%	$0	0%	$0	No
	$17,884,200						$5,656,400						$745,900				$2,829,200		$4,242,600		$0		$0	
	$17,884,200						$5,656,400						$745,900				$2,829,200		$4,242,600		$0		$0	
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$232,700		COMFAMILIAR GUAJIRA	30	$1,861,000	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,861,000	0.522%	1	$9,800	30	$1,861,000	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$260,500		COMFAMILIAR GUAJIRA	30	$2,084,000	4%	$83,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,084,000	0.522%	1	$10,900	30	$2,084,000	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$537,400		COMFAMILIAR GUAJIRA	30	$4,299,000	4%	$172,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,299,000	0.522%	1	$22,500	30	$4,299,000	2%	$86,000	3%	$129,000	0%	$0	0%	$0	No
$0	$125,000		COMFAMILIAR GUAJIRA	30	$1,000,000	4%	$40,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,000,000	0.522%	1	$5,300	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$195,400		COMFAMILIAR GUAJIRA	30	$1,563,000	4%	$62,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,563,000	0.522%	1	$8,200	30	$1,563,000	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$232,700		COMFAMILIAR GUAJIRA	30	$1,861,000	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,861,000	0.522%	1	$9,800	30	$1,861,000	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$125,000		COMFAMILIAR GUAJIRA	30	$1,000,000	4%	$40,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,000,000	0.522%	1	$5,300	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$537,400		COMFAMILIAR GUAJIRA	30	$4,299,000	4%	$172,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,299,000	0.522%	1	$22,500	30	$4,299,000	2%	$86,000	3%	$129,000	0%	$0	0%	$0	No
$0	$180,000		COMFAMILIAR GUAJIRA	29	$1,439,367	4%	$57,600	POSITIVA COMPAÑIA DE SEGUROS	29	$1,439,367	0.522%	1	$7,600	29	$1,439,367	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$4,200		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$33,334	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$155,300		COMFAMILIAR GUAJIRA	30	$1,242,000	4%	$49,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,242,000	0.522%	1	$6,500	30	$1,242,000	2%	$24,900	3%	$37,300	0%	$0	0%	$0	No
$0	$232,700		COMFAMILIAR GUAJIRA	30	$1,861,000	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,861,000	0.522%	1	$9,800	30	$1,861,000	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$195,400		COMFAMILIAR GUAJIRA	30	$1,563,000	4%	$62,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,563,000	0.522%	1	$8,200	30	$1,563,000	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$244,300		COMFAMILIAR GUAJIRA	30	$1,954,000	4%	$78,200	POSITIVA COMPAÑIA DE SEGUROS	30	$1,954,000	0.522%	1	$10,200	30	$1,954,000	2%	$39,100	3%	$58,700	0%	$0	0%	$0	No
$0	$347,400		COMFAMILIAR GUAJIRA	30	$2,779,000	4%	$111,200	POSITIVA COMPAÑIA DE SEGUROS	30	$2,779,000	0.522%	1	$14,600	30	$2,779,000	2%	$55,600	3%	$83,400	0%	$0	0%	$0	No
$0	$573,300		COMFAMILIAR GUAJIRA	30	$4,586,000	4%	$183,500	POSITIVA COMPAÑIA DE SEGUROS	30	$4,586,000	0.522%	1	$24,000	30	$4,586,000	2%	$91,800	3%	$137,600	0%	$0	0%	$0	No
$0	$175,300		COMFAMILIAR GUAJIRA	30	$1,402,000	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,402,000	0.522%	1	$7,400	30	$1,402,000	2%	$28,100	3%	$42,100	0%	$0	0%	$0	No
$0	$232,700		COMFAMILIAR GUAJIRA	30	$1,861,000	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,861,000	0.522%	1	$9,800	30	$1,861,000	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
27	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No	
28	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No	
29	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No	
30	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No	
31	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No	
32	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No	
33	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No	
34	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No	
35	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No	
36	CC	1118846119	MEJIA BOLIVAR YUREINIS JOSE	Aprendices en etapa productiva	0	No	No	
37	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No	
38	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No	
39	CC	17848999	NIEVES VEGA WILDER GUSTAVO	Dependiente	0	No	No	
40	CC	17848999	NIEVES VEGA WILDER GUSTAVO	Dependiente	0	No	No	
41	CC	1118837711	OCHOA MARTINEZ LORAINYS CRISTINA	Dependiente	0	No	No	
42	CC	40918685	OSPINA SUAREZ NORELLA BELEN	Dependiente	0	No	No	
43	CC	1006889948	OSPINO PEREZ MARIA ISABEL	Dependiente	0	No	No	
44	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No	
45	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No	
46	CC	84093316	PEDROZO PAYARES JAVIER ANDRES	Dependiente	0	No	No	
47	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No	
48	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No	
49	CC	1118866823	REBOLLEDO ROJAS ANGIE PAOLA	Dependiente	0	No	No	
50	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No	
51	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No	
52	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No	
53	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No	
54	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No	
55	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No	
56	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No	
57	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No	
58	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No	
59	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No	
60	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No	
61	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No	
62	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No	
63	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No	
64	CC	26983670	TORRES DE SOTO ANGELA MARIA	Dependiente	0	No	No	
65	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27																										
28																										
29																										
30																										
31																										
32																										
33																										
34																X	2022/02/01	2022/02/01								
35																										
36																										
37																										
38																										
39																										
40													X	2022/02/15	2022/02/22											
41																										
42																										
43																										
44																										
45																										
46																										
47																										
48																										
49																										
50																										
51																										
52																										
53																										
54																										
55																										
56																										
57																										
58																X	2022/02/01	2022/02/07								
59																										
60																										
61																										
62																										
63																										
64																										
65																										

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,302,000	No	Fijo	PORVENIR	30	$1,302,000	16%	SIN RIESGO	$208,400	$0	$0	$0	$0	$0	$208,400		SALUD TOTAL	30	$1,302,000	12.5%	$162,800	
						$6,203,000	No	Fijo	PORVENIR	30	$6,203,000	16%	SIN RIESGO	$992,500	$0	$0	$31,100	$31,100	$0	$1,054,700		SALUD TOTAL	30	$6,203,000	12.5%	$775,400	
						$2,084,000	No	Fijo	PORVENIR	30	$2,084,000	16%	SIN RIESGO	$333,500	$0	$0	$0	$0	$0	$333,500		NUEVA E.P.S.	30	$2,084,000	12.5%	$260,500	
						$6,203,000	No	Fijo	PORVENIR	30	$6,203,000	16%	SIN RIESGO	$992,500	$0	$0	$31,100	$31,100	$0	$1,054,700		SANITAS	30	$6,203,000	12.5%	$775,400	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		SALUD TOTAL	30	$3,300,000	12.5%	$412,500	
						$4,586,000	No	Fijo	PORVENIR	30	$4,586,000	16%	SIN RIESGO	$733,800	$0	$0	$23,000	$23,000	$0	$779,800		SANITAS	30	$4,586,000	12.5%	$573,300	
						$1,861,000	No	Fijo	PORVENIR	29	$1,798,967	16%	SIN RIESGO	$287,900	$0	$0	$0	$0	$0	$287,900		NUEVA E.P.S.	29	$1,798,967	12.5%	$224,900	
						$1,861,000	No	Fijo	PORVENIR	1	$41,356	16%	SIN RIESGO	$6,700	$0	$0	$0	$0	$0	$6,700		NUEVA E.P.S.	1	$41,356	12.5%	$5,200	
						$2,481,000	No	Fijo	PROTECCION	30	$2,481,000	16%	SIN RIESGO	$397,000	$0	$0	$0	$0	$0	$397,000		SANITAS	30	$2,481,000	12.5%	$310,200	
						$1,000,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFAMILIAR GUAJIRA	30	$1,000,000	12.5%	$125,000	
						$2,084,000	No	Fijo	PORVENIR	30	$2,084,000	16%	SIN RIESGO	$333,500	$0	$0	$0	$0	$0	$333,500		NUEVA E.P.S.	30	$2,084,000	12.5%	$260,500	
						$1,302,000	No	Fijo	PROTECCION	30	$1,302,000	16%	SIN RIESGO	$208,400	$0	$0	$0	$0	$0	$208,400		SANITAS	30	$1,302,000	12.5%	$162,800	
						$1,861,000	No	Fijo	COLPENSIONES	22	$1,364,734	16%	SIN RIESGO	$218,400	$0	$0	$0	$0	$0	$218,400		NUEVA E.P.S.	22	$1,364,734	12.5%	$170,600	
						$1,861,000	No	Fijo	COLPENSIONES	8	$496,267	12%	SIN RIESGO	$59,600	$0	$0	$0	$0	$0	$59,600		NUEVA E.P.S.	8	$496,267	8.5%	$42,200	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		COMFAMILIAR GUAJIRA	30	$1,489,000	12.5%	$186,200	
						$1,563,000	No	Fijo	COLPENSIONES	30	$1,563,000	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		NUEVA E.P.S.	30	$1,563,000	12.5%	$195,400	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	
						$1,489,000	No	Fijo	PORVENIR	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		NUEVA E.P.S.	30	$1,489,000	12.5%	$186,200	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	
						$2,606,000	No	Fijo	COLPENSIONES	30	$2,606,000	16%	SIN RIESGO	$417,000	$0	$0	$0	$0	$0	$417,000		SANITAS	30	$2,606,000	12.5%	$325,800	
						$4,586,000	No	Fijo	COLPENSIONES	30	$4,586,000	16%	SIN RIESGO	$733,800	$0	$0	$23,000	$23,000	$0	$779,800		NUEVA E.P.S.	30	$4,586,000	12.5%	$573,300	
						$4,586,000	No	Fijo	COLPENSIONES	30	$4,586,000	16%	SIN RIESGO	$733,800	$0	$0	$23,000	$23,000	$0	$779,800		SANITAS	30	$4,586,000	12.5%	$573,300	
						$1,402,000	No	Fijo	COLPENSIONES	30	$1,402,000	16%	SIN RIESGO	$224,400	$0	$0	$0	$0	$0	$224,400		SANITAS	30	$1,402,000	12.5%	$175,300	
						$1,489,000	No	Fijo	PORVENIR	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	
						$1,489,000	No	Fijo	PORVENIR	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		NUEVA E.P.S.	30	$1,489,000	12.5%	$186,200	
						$1,489,000	No	Fijo	PORVENIR	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SALUD TOTAL	30	$1,489,000	12.5%	$186,200	
						$4,586,000	No	Fijo	COLPENSIONES	30	$4,586,000	16%	SIN RIESGO	$733,800	$0	$0	$23,000	$23,000	$0	$779,800		NUEVA E.P.S.	30	$4,586,000	12.5%	$573,300	
						$13,895,000	No	Fijo	COLPENSIONES	30	$13,895,000	16%	SIN RIESGO	$2,223,200	$0	$0	$69,500	$69,500	$0	$2,362,200		CAJACOPI ATLANTICO	30	$13,895,000	12.5%	$1,736,900	
						$6,203,000	No	Fijo	COLPENSIONES	30	$6,203,000	16%	SIN RIESGO	$992,500	$0	$0	$31,100	$31,100	$0	$1,054,700		SANITAS	30	$6,203,000	12.5%	$775,400	
						$1,000,000	No	Fijo	PORVENIR	30	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		NUEVA E.P.S.	30	$1,000,000	12.5%	$125,000	
						$1,861,000	No	Fijo	COLPENSIONES	23	$1,426,767	16%	SIN RIESGO	$228,300	$0	$0	$0	$0	$0	$228,300		NUEVA E.P.S.	23	$1,426,767	12.5%	$178,400	
						$1,861,000	No	Fijo	COLPENSIONES	7	$289,489	16%	SIN RIESGO	$46,400	$0	$0	$0	$0	$0	$46,400		NUEVA E.P.S.	7	$289,489	12.5%	$36,200	
						$1,861,000	No	Fijo	PORVENIR	30	$1,861,000	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		COMFAMILIAR GUAJIRA	30	$1,861,000	12.5%	$232,700	
						$1,489,000	No	Fijo	COLPENSIONES	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		NUEVA E.P.S.	30	$1,489,000	12.5%	$186,200	
						$1,000,000	No	Fijo	PORVENIR	30	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		COMFAMILIAR GUAJIRA	30	$1,000,000	12.5%	$125,000	
						$2,084,000	No	Fijo	COLPENSIONES	30	$2,084,000	16%	SIN RIESGO	$333,500	$0	$0	$0	$0	$0	$333,500		SANITAS	30	$2,084,000	12.5%	$260,500	
						$2,481,000	No	Fijo	COLPENSIONES	30	$2,481,000	16%	SIN RIESGO	$397,000	$0	$0	$0	$0	$0	$397,000		SANITAS	30	$2,481,000	12.5%	$310,200	
						$1,861,000	No	Fijo	COLPENSIONES	30	$1,861,000	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		SANITAS	30	$1,861,000	12.5%	$232,700	
						$1,489,000	No	Fijo	PORVENIR	30	$1,489,000	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,000	12.5%	$186,200	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$162,800		COMFAMILIAR GUAJIRA	30	$1,302,000	4%	$52,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,302,000	0.522%	1	$6,800	30	$1,302,000	2%	$26,100	3%	$39,100	0%	$0	0%	$0	No
$0	$775,400		COMFAMILIAR GUAJIRA	30	$6,203,000	4%	$248,200	POSITIVA COMPAÑIA DE SEGUROS	30	$6,203,000	0.522%	1	$32,400	30	$6,203,000	2%	$124,100	3%	$186,100	0%	$0	0%	$0	No
$0	$260,500		COMFAMILIAR GUAJIRA	30	$2,084,000	4%	$83,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,084,000	0.522%	1	$10,900	30	$2,084,000	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$775,400		COMFAMILIAR GUAJIRA	30	$6,203,000	4%	$248,200	POSITIVA COMPAÑIA DE SEGUROS	30	$6,203,000	0.522%	1	$32,400	30	$6,203,000	2%	$124,100	3%	$186,100	0%	$0	0%	$0	No
$0	$412,500		COMFAMILIAR GUAJIRA	30	$3,300,000	4%	$132,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,300,000	0.522%	1	$17,300	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$573,300		COMFAMILIAR GUAJIRA	30	$4,586,000	4%	$183,500	POSITIVA COMPAÑIA DE SEGUROS	30	$4,586,000	0.522%	1	$24,000	30	$4,586,000	2%	$91,800	3%	$137,600	0%	$0	0%	$0	No
$0	$224,900		COMFAMILIAR GUAJIRA	29	$1,798,967	4%	$72,000	POSITIVA COMPAÑIA DE SEGUROS	29	$1,798,967	0.522%	1	$9,400	29	$1,798,967	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$5,200		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$41,356	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$310,200		COMFAMILIAR GUAJIRA	30	$2,481,000	4%	$99,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,481,000	0.522%	1	$13,000	30	$2,481,000	2%	$49,700	3%	$74,500	0%	$0	0%	$0	No
$0	$125,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,000,000	0.522%	1	$5,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$260,500		COMFAMILIAR GUAJIRA	30	$2,084,000	4%	$83,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,084,000	0.522%	1	$10,900	30	$2,084,000	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$162,800		COMFAMILIAR GUAJIRA	30	$1,302,000	4%	$52,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,302,000	0.522%	1	$6,800	30	$1,302,000	2%	$26,100	3%	$39,100	0%	$0	0%	$0	No
$0	$170,600		COMFAMILIAR GUAJIRA	22	$1,364,734	4%	$54,600	POSITIVA COMPAÑIA DE SEGUROS	22	$1,364,734	0.522%	1	$7,200	22	$1,364,734	2%	$27,300	3%	$41,000	0%	$0	0%	$0	No
$0	$42,200		COMFAMILIAR GUAJIRA	8	$496,267	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	8	$496,267	0%	1	$0	8	$496,267	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$195,400		COMFAMILIAR GUAJIRA	30	$1,563,000	4%	$62,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,563,000	0.522%	1	$8,200	30	$1,563,000	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$325,800		COMFAMILIAR GUAJIRA	30	$2,606,000	4%	$104,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,606,000	0.522%	1	$13,700	30	$2,606,000	2%	$52,200	3%	$78,200	0%	$0	0%	$0	No
$0	$573,300		COMFAMILIAR GUAJIRA	30	$4,586,000	4%	$183,500	POSITIVA COMPAÑIA DE SEGUROS	30	$4,586,000	0.522%	1	$24,000	30	$4,586,000	2%	$91,800	3%	$137,600	0%	$0	0%	$0	No
$0	$573,300		COMFAMILIAR GUAJIRA	30	$4,586,000	4%	$183,500	POSITIVA COMPAÑIA DE SEGUROS	30	$4,586,000	0.522%	1	$24,000	30	$4,586,000	2%	$91,800	3%	$137,600	0%	$0	0%	$0	No
$0	$175,300		COMFAMILIAR GUAJIRA	30	$1,402,000	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,402,000	0.522%	1	$7,400	30	$1,402,000	2%	$28,100	3%	$42,100	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$573,300		COMFAMILIAR GUAJIRA	30	$4,586,000	4%	$183,500	POSITIVA COMPAÑIA DE SEGUROS	30	$4,586,000	0.522%	1	$24,000	30	$4,586,000	2%	$91,800	3%	$137,600	0%	$0	0%	$0	No
$0	$1,736,900		COMFAMILIAR GUAJIRA	30	$13,895,000	4%	$555,800	POSITIVA COMPAÑIA DE SEGUROS	30	$13,895,000	0.522%	1	$72,600	30	$13,895,000	2%	$277,900	3%	$416,900	0%	$0	0%	$0	No
$0	$775,400		COMFAMILIAR GUAJIRA	30	$6,203,000	4%	$248,200	POSITIVA COMPAÑIA DE SEGUROS	30	$6,203,000	0.522%	1	$32,400	30	$6,203,000	2%	$124,100	3%	$186,100	0%	$0	0%	$0	No
$0	$125,000		COMFAMILIAR GUAJIRA	30	$1,000,000	4%	$40,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,000,000	0.522%	1	$5,300	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$178,400		COMFAMILIAR GUAJIRA	23	$1,426,767	4%	$57,100	POSITIVA COMPAÑIA DE SEGUROS	23	$1,426,767	0.522%	1	$7,500	23	$1,426,767	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$36,200		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	7	$289,489	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$232,700		COMFAMILIAR GUAJIRA	30	$1,861,000	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,861,000	0.522%	1	$9,800	30	$1,861,000	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$125,000		COMFAMILIAR GUAJIRA	30	$1,000,000	4%	$40,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,000,000	0.522%	1	$5,300	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$260,500		COMFAMILIAR GUAJIRA	30	$2,084,000	4%	$83,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,084,000	0.522%	1	$10,900	30	$2,084,000	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$310,200		COMFAMILIAR GUAJIRA	30	$2,481,000	4%	$99,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,481,000	0.522%	1	$13,000	30	$2,481,000	2%	$49,700	3%	$74,500	0%	$0	0%	$0	No
$0	$232,700		COMFAMILIAR GUAJIRA	30	$1,861,000	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,861,000	0.522%	1	$9,800	30	$1,861,000	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	30	$1,489,000	4%	$59,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,489,000	0.522%	1	$7,800	30	$1,489,000	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

Total **Afiliados(61)**

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1349592724	9431781736	E	2022/03/02	2022/03/02	BANCO DE OCCIDENTE	0	$57,115,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				59	$24,348,300	$0	$0	$24,348,300
COLPENSIONES	25-14	900,336,004	7	35	$15,940,100	$0	$0	$15,940,100
PORVENIR	230301	800,224,808	8	21	$7,567,100	$0	$0	$7,567,100
PROTECCION	230201	800,229,739	0	3	$841,100	$0	$0	$841,100
ARL (ADMINISTRADORAS: 1)				61	$781,600	$0	$0	$781,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	61	$781,600	$0	$0	$781,600
CCF (ADMINISTRADORAS: 1)				59	$5,888,700	$0	$0	$5,888,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	59	$5,888,700	$0	$0	$5,888,700
EPS (ADMINISTRADORAS: 5)				61	$18,735,000	$0	$0	$18,735,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$1,969,600	$0	$0	$1,969,600
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	7	$1,164,600	$0	$0	$1,164,600
NUEVA E.P.S.	EPS037	900,156,264	2	17	$4,608,100	$0	$0	$4,608,100
SALUD TOTAL	EPS002	800,130,907	4	5	$2,074,300	$0	$0	$2,074,300
SANITAS	EPS005	800,251,440	6	30	$8,918,400	$0	$0	$8,918,400
ICBF (ADMINISTRADORAS: 1)				59	$4,416,900	$0	$0	$4,416,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	59	$4,416,900	$0	$0	$4,416,900
SENA (ADMINISTRADORAS: 1)				59	$2,945,400	$0	$0	$2,945,400
SENA	PASENA	899,999,034	1	59	$2,945,400	$0	$0	$2,945,400
TOTAL				**61**	**$57,115,900**	**$0**	**$0**	**$57,115,900**

												$24,348,300						$18,735,000	

aportes en línea

Planilla Integrada

	$18,735,000						$5,888,700						$781,600				$2,945,400		$4,416,900		$0		$0	

PLANILLA PAGADA