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 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	766582867	9469464615	E	2024/07/11	2024/07/10	BANCOLOMBIA	0	$275,227,600

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: PRINCIPAL (147 Afiliados)						**$884,157,471**	**$148,546,900**			**$888,924,139**	**$63,784,500**			**$886,005,354**	**$35,201,900**			**$885,457,472**	**$11,362,600**		**$326,599,900**	**$16,331,700**
Centro de Trabajo: CENTRO TRABAJO 0 (147 Afiliados)						**$884,157,471**	**$148,546,900**			**$888,924,139**	**$63,784,500**			**$886,005,354**	**$35,201,900**			**$885,457,472**	**$11,362,600**		**$326,599,900**	**$16,331,700**
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)						**$48,117,341**	**$8,014,700**			**$48,117,341**	**$1,925,000**			**$47,727,341**	**$1,909,400**			**$48,117,341**	**$866,500**		**$0**	**$0**
1	CC	80772795	CERVANTES BRAYAN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
2	CC	1143234850	CHARRIS VICTOR	230301	30	$3,234,682	$517,600	EPS005	30	$3,234,682	$129,400	CCF06	30	$3,234,682	$129,400	14-11	30	$3,234,682	$16,900	30	$0	$0
3	CC	72004175	GUEVARA ROSMAN	25-14	30	$4,599,768	$736,000	EPS010	30	$4,599,768	$184,000	CCF06	30	$4,599,768	$184,000	14-11	30	$4,599,768	$112,100	30	$0	$0
4	CC	72275371	GUZMAN MALFREDIS	25-14	30	$3,234,682	$517,600	EPS002	30	$3,234,682	$129,400	CCF06	30	$3,234,682	$129,400	14-11	30	$3,234,682	$16,900	30	$0	$0
5	CC	63537709	LLAIN MELISSA	25-14	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF06	18	$390,000	$15,600	14-11	18	$780,000	$4,100	18	$0	$0
6	CC	1140835906	MACHADO OTHY	25-14	30	$7,418,083	$1,261,100	EPS005	30	$7,418,083	$296,800	CCF06	30	$7,418,083	$296,800	14-11	30	$7,418,083	$180,800	30	$0	$0
7	CC	1045759483	MARTINEZ ERLYN	230201	30	$2,732,032	$437,200	EPS037	30	$2,732,032	$109,300	CCF06	30	$2,732,032	$109,300	14-11	30	$2,732,032	$66,600	30	$0	$0
8	CC	72257921	MENDOZA ALVARO	230301	30	$10,739,853	$1,825,800	EPS010	30	$10,739,853	$429,600	CCF06	30	$10,739,853	$429,600	14-11	30	$10,739,853	$56,100	30	$0	$0
9	CC	1047216778	SUAREZ LUZ	25-14	30	$7,418,083	$1,261,100	EPS010	30	$7,418,083	$296,800	CCF06	30	$7,418,083	$296,800	14-11	30	$7,418,083	$180,800	30	$0	$0
10	CC	8569401	YEPES LEANDRO	25-14	30	$5,960,158	$1,013,500	EPS010	30	$5,960,158	$238,500	CCF06	30	$5,960,158	$238,500	14-11	30	$5,960,158	$145,200	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (99 Afiliados)						**$587,459,539**	**$98,836,000**			**$592,226,207**	**$44,214,400**			**$590,152,409**	**$23,365,200**			**$588,759,540**	**$6,213,700**		**$236,211,687**	**$11,811,600**
11	CC	79543436	ALARCON LEONARDO	25-14	30	$13,930,000	$2,368,200	EPS010	30	$13,930,000	$1,741,300	CCF24	30	$13,930,000	$557,200	14-11	30	$13,930,000	$72,800	30	$13,930,000	$696,500
12	CC	52372651	ALBA ADRIANA	25-14	30	$15,400,000	$2,618,000	EPS001	30	$15,400,000	$1,925,000	CCF24	30	$15,400,000	$616,000	14-11	30	$15,400,000	$80,400	30	$15,400,000	$770,000
13	CC	80219382	ALBORNOZ ANDRES	230201	30	$4,137,043	$662,000	EPS010	30	$4,137,043	$165,500	CCF24	30	$4,137,043	$165,500	14-11	30	$4,137,043	$21,600	30	$0	$0
14	CC	1012343110	ALVAREZ OSCAR	230301	30	$4,573,500	$731,800	EPS008	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	$111,500	30	$0	$0
15	TI	1141317382	ARISMENDI VALERY		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
16	CC	1052989232	BALDOVINO JESUS	230301	30	$3,266,927	$522,800	EPS017	30	$3,266,927	$130,700	CCF24	30	$3,266,927	$130,700	14-11	30	$3,266,927	$17,100	30	$0	$0
17	CC	1019015351	BARACALDO JORGE	25-14	30	$12,480,900	$2,122,000	EPS008	30	$12,480,900	$1,560,200	CCF24	30	$12,480,900	$499,300	14-11	30	$12,480,900	$304,100	30	$12,480,900	$624,200
18	CC	88208402	BARBOSA LEONARDO	25-14	30	$4,573,500	$731,800	EPS010	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	$111,500	30	$0	$0
19	CC	1033731604	BELTRAN JHON	230201	12	$2,007,656	$321,300	EPS010	12	$2,007,656	$80,400	CCF24	12	$1,969,944	$78,800	14-11	12	$2,007,656	$0	12	$0	$0
20	CC	1033731604	BELTRAN JHON	230201	18	$2,603,556	$416,600	EPS010	18	$2,603,556	$104,200	CCF24	18	$2,603,556	$104,200	14-11	18	$2,603,556	$181,300	18	$0	$0
21	CC	1030636656	BERMUDEZ MAYERLY	230201	9	$720,000	$115,200	EPS002	9	$720,000	$28,800	CCF24	9	$720,000	$28,800	14-11	9	$720,000	$0	9	$0	$0
22	CC	1030636656	BERMUDEZ MAYERLY	230201	21	$1,680,000	$268,800	EPS002	21	$1,680,000	$67,200	CCF24	21	$1,680,000	$67,200	14-11	21	$1,680,000	$8,800	21	$0	$0
23	CC	80737656	BLANCO EDWIN	25-14	30	$11,355,208	$1,930,500	EPS002	30	$11,355,208	$454,300	CCF24	30	$11,355,208	$454,300	14-11	30	$11,355,208	$276,700	30	$0	$0
24	CC	13140761	BLANCO LUIS	231001	6	$1,003,828	$160,700	EPS010	6	$1,003,828	$40,200	CCF24	6	$995,075	$39,900	14-11	6	$1,003,828	$0	6	$0	$0
25	CC	13140761	BLANCO LUIS	231001	24	$3,578,425	$572,600	EPS010	24	$3,578,425	$143,200	CCF24	24	$3,578,425	$143,200	14-11	24	$3,578,425	$87,200	24	$0	$0
26	CC	1030533290	BOHORQUEZ MAURICIO	230201	14	$1,785,107	$285,700	EPS008	14	$1,785,107	$71,500	CCF24	14	$1,821,383	$72,900	14-11	14	$1,785,107	$0	14	$0	$0
27	CC	1030533290	BOHORQUEZ MAURICIO	230201	16	$2,315,661	$370,600	EPS008	16	$2,315,661	$92,700	CCF24	16	$2,315,661	$92,700	14-11	16	$2,315,661	$12,100	16	$0	$0
28	CC	1031172037	BOLIVAR KAREN	230201	30	$7,556,460	$1,284,700	EPS010	30	$7,556,460	$302,300	CCF24	30	$7,556,460	$302,300	14-11	30	$7,556,460	$39,500	30	$0	$0
29	CC	1000336230	CAÑAVERAL YUDY	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
30	CC	80229715	CARDONA JOVANNI	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
31	CC	1000587404	CASTELLANOS EDUAR	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$23,000	30	$0	$0
32	CC	53107962	CASTRO AURA	231001	2	$374,174	$63,700	EPS005	2	$374,174	$15,000	CCF24	2	$374,174	$15,000	14-11	2	$374,174	$0	2	$0	$0
33	CC	53107962	CASTRO AURA	231001	28	$7,309,793	$1,242,800	EPS005	28	$7,309,793	$292,400	CCF24	28	$7,309,793	$292,400	14-11	28	$7,309,793	$38,200	28	$0	$0
34	CC	1016046246	COCA JOHN	230201	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-11	30	$11,830,000	$61,800	30	$11,830,000	$591,500
35	CC	52731630	CONTRERAS NADIA	230201	14	$11,360,878	$2,045,200	EPS010	14	$11,360,878	$1,420,200	CCF24	14	$9,504,148	$380,200	14-11	14	$11,360,878	$0	14	$9,504,148	$475,300

aportes en línea

Resumen General de Pago

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
36	CC	52731630	CONTRERAS NADIA	230201	16	$14,643,967	$2,636,100	EPS010	16	$14,643,967	$1,830,500	CCF24	16	$14,643,967	$585,800	14-11	16	$14,643,967	$76,500	16	$14,643,967	$732,300
37	CC	1020822039	CRISTANCHO SERGIO	230201	30	$7,558,200	$1,285,000	EPS037	30	$7,558,200	$302,400	CCF24	30	$6,500,000	$260,000	14-11	30	$7,558,200	$39,500	30	$0	$0
38	CC	7184496	DUITAMA FERNAN	25-14	30	$16,118,532	$2,740,200	EPS008	30	$16,118,532	$2,014,900	CCF24	30	$16,118,532	$644,800	14-11	30	$16,118,532	$84,200	30	$16,118,532	$806,000
39	CC	1019026971	FLOREZ DIANA	231001	2	$300,000	$48,000	EPS010	2	$300,000	$12,000	CCF24	2	$300,000	$12,000	14-11	2	$300,000	$0	2	$0	$0
40	CC	1019026971	FLOREZ DIANA	231001	28	$4,200,000	$672,000	EPS010	28	$4,200,000	$168,000	CCF24	28	$4,200,000	$168,000	14-11	28	$4,200,000	$22,000	28	$0	$0
41	CC	80010815	FRANCO ANDRES	25-14	30	$6,500,000	$1,105,000	EPS008	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-11	30	$6,500,000	$34,000	30	$0	$0
42	CC	1032404682	GARCIA CAROLINA	25-14	6	$1,100,000	$187,000	EPS005	6	$1,100,000	$44,000	CCF24	6	$1,100,000	$44,000	14-11	6	$1,100,000	$0	6	$0	$0
43	CC	1032404682	GARCIA CAROLINA	25-14	24	$4,400,000	$748,000	EPS005	24	$4,400,000	$176,000	CCF24	24	$4,400,000	$176,000	14-11	24	$4,400,000	$23,000	24	$0	$0
44	CC	79822889	GARCIA WILSON	230201	30	$2,736,042	$437,800	EPS010	30	$2,736,042	$109,500	CCF24	30	$2,736,042	$109,500	14-11	30	$2,736,042	$119,100	30	$0	$0
45	CC	1005569351	GAVIRIA MILTON		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
46	CC	75099206	GIRALDO ALEXANDER	230201	30	$6,027,102	$1,024,800	EPS010	30	$6,027,102	$241,100	CCF24	30	$6,027,102	$241,100	14-11	30	$6,027,102	$31,500	30	$0	$0
47	CC	52383769	GOMEZ CLAUDIA	230201	30	$7,556,460	$1,284,700	EPS010	30	$7,556,460	$302,300	CCF24	30	$7,556,460	$302,300	14-11	30	$7,556,460	$39,500	30	$0	$0
48	CC	1024463193	GOMEZ HEIDY	230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
49	CC	80236408	GOMEZ LUIS	230201	5	$1,069,682	$182,000	EPS010	5	$1,069,682	$42,800	CCF24	5	$1,030,610	$41,300	14-11	5	$1,069,682	$0	5	$0	$0
50	CC	80236408	GOMEZ LUIS	230201	25	$4,220,844	$717,800	EPS010	25	$4,220,844	$168,900	CCF24	25	$4,220,844	$168,900	14-11	25	$4,220,844	$102,900	25	$0	$0
51	CC	1020806520	GOMEZ MARIA	230201	16	$3,466,667	$589,500	EPS010	16	$3,466,667	$138,700	CCF24	16	$3,466,667	$138,700	14-11	16	$3,466,667	$0	16	$0	$0
52	CC	1020806520	GOMEZ MARIA	230201	14	$3,033,334	$515,800	EPS010	14	$3,033,334	$121,400	CCF24	14	$3,033,333	$121,400	14-11	14	$3,033,334	$15,900	14	$0	$0
53	CC	1010161569	GOMEZ MARLON	25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
54	CC	88217994	GOMEZ OMAR	230201	5	$999,829	$170,000	EPS010	5	$999,829	$40,000	CCF24	5	$1,014,838	$40,600	14-11	5	$999,829	$0	5	$0	$0
55	CC	88217994	GOMEZ OMAR	230201	25	$4,812,264	$818,200	EPS010	25	$4,812,264	$192,500	CCF24	25	$6,233,037	$249,400	14-11	25	$4,812,264	$25,200	25	$0	$0
56	CC	74335806	GONZALEZ FIDEL	25-14	30	$13,232,502	$2,249,700	EPS005	30	$13,232,502	$1,654,100	CCF24	30	$13,232,502	$529,400	14-11	30	$13,232,502	$322,400	30	$13,232,502	$661,700
57	CC	80034941	GONZALEZ LUIS	230201	30	$32,500,000	$5,850,000	EPS001	30	$32,500,000	$4,062,500	CCF24	30	$32,900,000	$1,316,000	14-11	30	$32,500,000	$169,700	30	$32,900,000	$1,645,000
58	CC	1014234220	GUTIERREZ DAVID	230201	11	$1,833,334	$293,400	EPS008	11	$1,833,334	$73,400	CCF24	11	$1,833,334	$73,400	14-11	11	$1,833,334	$0	11	$0	$0
59	CC	1014234220	GUTIERREZ DAVID	230201	19	$3,166,667	$506,700	EPS008	19	$3,166,667	$126,700	CCF24	19	$3,833,334	$153,400	14-11	19	$3,166,667	$16,600	19	$0	$0
60	CC	80074282	GUTIERREZ DIEGO	230201	30	$5,827,102	$990,800	EPS010	30	$5,827,102	$233,100	CCF24	30	$5,827,102	$233,100	14-11	30	$5,827,102	$30,500	30	$0	$0
61	CC	1014245165	GUZMAN CRISTIAN	25-14	30	$5,368,115	$912,700	EPS002	30	$5,368,115	$214,800	CCF24	30	$5,368,115	$214,800	14-11	30	$5,368,115	$373,700	30	$0	$0
62	CC	1016595681	HERRERA SHANNEN		0	$0	$0	EPS008	20	$866,667	$108,400		0	$0	$0		0	$0	$0	0	$0	$0
63	CC	52690111	JIMENEZ YEIHMY	25-14	5	$283,334	$45,400	EPS010	5	$283,334	$11,400	CCF24	5	$283,334	$11,400	14-11	5	$283,334	$0	5	$0	$0
64	CC	52690111	JIMENEZ YEIHMY	25-14	25	$1,416,667	$226,700	EPS010	25	$1,416,667	$56,700	CCF24	25	$1,416,667	$56,700	14-11	25	$1,416,667	$7,400	25	$0	$0
65	CC	1020789341	LASCARRO SARA	231001	30	$5,500,800	$935,400	EPS010	30	$5,500,800	$220,100	CCF24	30	$5,000,000	$200,000	14-11	30	$5,500,800	$28,800	30	$0	$0
66	CC	52667013	LEON NOHORA	230301	30	$25,115,725	$4,470,800	EPS005	30	$25,115,725	$3,139,500	CCF24	30	$25,115,725	$1,004,700	14-11	30	$25,115,725	$131,200	30	$25,115,725	$1,255,900
67	CC	1010176249	LOAIZA EDWAR	230201	30	$2,699,412	$432,000	EPS010	30	$2,699,412	$108,000	CCF24	30	$2,699,412	$108,000	14-11	30	$2,699,412	$65,800	30	$0	$0
68	CC	1136879195	LOPEZ CAMILO	230301	30	$4,573,500	$731,800	EPS010	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	$111,500	30	$0	$0
69	CC	79555211	LOPEZ LUIS	25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	$21,500	30	$0	$0
70	CC	52804779	LUNA DIANA	25-14	30	$5,827,102	$990,800	EPS017	30	$5,827,102	$233,100	CCF24	30	$5,827,102	$233,100	14-11	30	$5,827,102	$30,500	30	$0	$0
71	CC	1033701557	MARIN MEIYER	230201	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	$21,500	30	$0	$0
72	CC	52339765	MARIN NUBIA	25-14	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-11	30	$11,830,000	$61,800	30	$11,830,000	$591,500
73	CC	1012350359	MARTINEZ MARIAN	230201	4	$600,000	$96,000	EPS010	4	$600,000	$24,000	CCF24	4	$600,000	$24,000	14-11	4	$600,000	$0	4	$0	$0
74	CC	1012350359	MARTINEZ MARIAN	230201	26	$3,900,000	$624,000	EPS010	26	$3,900,000	$156,000	CCF24	26	$3,900,000	$156,000	14-11	26	$3,900,000	$20,400	26	$0	$0
75	CC	79653373	MARTINEZ MIGUEL	25-14	30	$6,327,102	$1,075,800	EPS010	30	$6,327,102	$253,100	CCF24	30	$6,327,102	$253,100	14-11	30	$6,327,102	$33,100	30	$0	$0
76	CC	53122789	MAYORGA YIRA	25-14	30	$6,327,102	$1,075,800	EPS005	30	$6,327,102	$253,100	CCF24	30	$6,327,102	$253,100	14-11	30	$6,327,102	$33,100	30	$0	$0
77	CC	80249694	MENDOZA WILMAR	230201	30	$4,137,043	$662,000	EPS017	30	$4,137,043	$165,500	CCF24	30	$4,137,043	$165,500	14-11	30	$4,137,043	$21,600	30	$0	$0
78	CC	1022384308	MERCADO DENIS	230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
79	CC	52956362	MOJICA JENNY	230201	30	$6,106,054	$1,038,200	EPS010	30	$6,106,054	$244,300	CCF24	30	$6,106,054	$0	14-11	30	$6,106,054	$0	30	$0	$0
80	CC	35250554	MOLINA GLORIA	25-14	3	$170,001	$27,300	EPS010	3	$170,001	$6,900	CCF24	3	$170,000	$6,800	14-11	3	$170,001	$0	3	$0	$0
81	CC	35250554	MOLINA GLORIA	25-14	27	$1,530,000	$244,800	EPS010	27	$1,530,000	$61,200	CCF24	27	$1,530,000	$61,200	14-11	27	$1,530,000	$8,000	27	$0	$0
82	CC	1012426665	MONROY EDWIN	25-14	30	$6,187,510	$1,052,100	EPS008	30	$6,187,510	$247,600	CCF24	30	$6,187,510	$247,600	14-11	30	$6,187,510	$150,800	30	$0	$0
83	CC	1024577945	MONTES RIGOBERTO	230301	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	$21,500	30	$0	$0
84	CC	1031120869	MONTOYA JEFERSSON	230201	9	$860,344	$137,700	EPS010	9	$860,344	$34,500	CCF24	9	$690,000	$27,600	14-11	9	$860,344	$0	9	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	1031120869	MONTOYA JEFERSSON	230201	21	$2,208,960	$353,500	EPS010	21	$2,208,960	$88,400	CCF24	21	$2,208,960	$88,400	14-11	21	$2,208,960	$23,100	21	$0	$0
86	CC	53113959	MORENO CLAUDIA	230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
87	CC	11189660	MUÑOZ EDGAR	25-14	30	$4,573,500	$731,800	EPS005	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	$111,500	30	$0	$0
88	CC	53106698	NARVAEZ MARISOL	25-14	10	$2,257,036	$383,800	EPS005	10	$2,257,036	$90,300	CCF24	10	$2,573,225	$103,000	14-11	10	$2,257,036	$0	10	$0	$0
89	CC	53106698	NARVAEZ MARISOL	25-14	20	$4,194,811	$713,200	EPS005	20	$4,194,811	$167,800	CCF24	20	$4,194,811	$167,800	14-11	20	$4,194,811	$21,900	20	$0	$0
90	CC	80779502	NIÑO SERGIO	230201	12	$2,125,184	$361,500	EPS005	12	$2,125,184	$85,100	CCF24	12	$2,359,118	$94,400	14-11	12	$2,125,184	$0	12	$0	$0
91	CC	80779502	NIÑO SERGIO	230201	18	$4,897,353	$832,600	EPS005	18	$4,897,353	$195,900	CCF24	18	$4,897,353	$195,900	14-11	18	$4,897,353	$25,600	18	$0	$0
92	CC	1014283257	ORTEGA JUAN	25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
93	CC	1018476695	PAVA LORENA	231001	30	$5,500,000	$935,000	EPS005	30	$5,500,000	$220,000	CCF24	30	$5,500,000	$220,000	14-11	30	$5,500,000	$28,800	30	$0	$0
94	CC	52447527	PEÑALOZA SANDRA	230301	7	$466,667	$74,700	EPS017	7	$466,667	$18,700	CCF24	7	$466,666	$18,700	14-11	7	$466,667	$0	7	$0	$0
95	CC	52447527	PEÑALOZA SANDRA	230301	23	$1,533,334	$245,400	EPS017	23	$1,533,334	$61,400	CCF24	23	$1,533,333	$61,400	14-11	23	$1,533,334	$8,100	23	$0	$0
96	CC	1052992781	PRADA MARIO	25-14	30	$5,776,912	$982,200	EPS005	30	$5,776,912	$231,100	CCF24	30	$5,776,912	$231,100	14-11	30	$5,776,912	$140,800	30	$0	$0
97	CC	1022364107	RAMIREZ JENIFFER	25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	$21,500	30	$0	$0
98	CC	1030666848	RAYO WILLINGTON	230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
99	CC	52857287	REDONDO JENNY	230201	30	$7,303,829	$1,241,900	EPS010	30	$7,303,829	$292,200	CCF24	30	$7,303,829	$292,200	14-11	30	$7,303,829	$178,000	30	$0	$0
100	CC	1024504053	RICARDO JEISSON	230201	30	$2,311,979	$370,000	EPS017	30	$2,311,979	$92,500	CCF24	30	$2,311,979	$92,500	14-11	30	$2,311,979	$12,100	30	$0	$0
101	CC	79544290	RICAURTE GUSTAVO	230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
102	CC	1013685855	RICAURTE LAURA	230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
103	CC	1012387974	RINCON LUZ	25-14	30	$5,013,274	$802,200	EPS010	30	$5,013,274	$200,600	CCF24	30	$5,013,274	$200,600	14-11	30	$5,013,274	$122,200	30	$0	$0
104	CC	1016094853	RIVEROS CARLOS	230201	1	$111,345	$17,900	EPS005	1	$111,345	$4,500	CCF24	1	$111,345	$4,500	14-11	1	$111,345	$0	1	$0	$0
105	CC	1016094853	RIVEROS CARLOS	230201	29	$2,918,329	$467,000	EPS005	29	$2,918,329	$116,800	CCF24	29	$2,918,329	$116,800	14-11	29	$2,918,329	$15,300	29	$0	$0
106	CC	1024505653	ROA DEIVIS	230301	30	$2,699,412	$432,000	EPS008	30	$2,699,412	$108,000	CCF24	30	$2,699,412	$108,000	14-11	30	$2,699,412	$65,800	30	$0	$0
107	CC	1072717459	RODRIGUEZ BRIGITTE		0	$0	$0	EPS001	30	$0	$157,600		0	$0	$0		0	$0	$0	0	$0	$0
108	CC	1022945750	RODRIGUEZ ELKIN	230201	14	$5,916,649	$1,005,900	EPS010	14	$5,916,649	$739,600	CCF24	14	$4,727,161	$189,100	14-11	14	$5,916,649	$0	14	$4,727,161	$236,500
109	CC	1022945750	RODRIGUEZ ELKIN	230201	16	$6,637,711	$1,128,500	EPS010	16	$6,637,711	$829,800	CCF24	16	$10,689,563	$427,600	14-11	16	$6,637,711	$161,700	16	$10,689,563	$534,500
110	CC	1000780586	RODRIGUEZ JOHN	230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
111	CC	1032449810	RODRIGUEZ LEONARDO	25-14	30	$2,699,412	$432,000	EPS037	30	$2,699,412	$108,000	CCF24	30	$2,699,412	$108,000	14-11	30	$2,699,412	$65,800	30	$0	$0
112	CC	1032431997	RODRIGUEZ NURY	230301	7	$1,155,000	$184,800	EPS008	7	$1,155,000	$46,200	CCF24	7	$1,834,097	$73,400	14-11	7	$1,155,000	$6,100	7	$0	$0
113	CC	79729257	RODRIGUEZ ROBERT	25-14	30	$6,327,102	$1,075,800	EPS010	30	$6,327,102	$253,100	CCF24	30	$6,327,102	$253,100	14-11	30	$6,327,102	$33,100	30	$0	$0
114	CC	1010201477	ROMERO HAROLD	230301	30	$6,768,036	$1,150,700	EPS005	30	$6,768,036	$270,800	CCF24	30	$6,768,036	$270,800	14-11	30	$6,768,036	$35,400	30	$0	$0
115	CC	80000503	ROMERO JUAN	230301	30	$1,824,229	$291,900	EPS010	30	$1,824,229	$73,000	CCF24	30	$1,824,229	$73,000	14-11	30	$1,824,229	$79,400	30	$0	$0
116	CC	79539917	SILVA WILSON	25-14	11	$1,013,758	$162,300	EPS008	11	$1,013,758	$40,600	CCF24	11	$843,334	$33,800	14-11	11	$1,013,758	$0	11	$0	$0
117	CC	79539917	SILVA WILSON	25-14	10	$921,598	$147,500	EPS008	10	$921,598	$36,900	CCF24	10	$921,598	$36,900	14-11	10	$921,598	$0	10	$0	$0
118	CC	79539917	SILVA WILSON	25-14	9	$1,058,959	$169,500	EPS008	9	$1,058,959	$42,400	CCF24	9	$1,058,959	$42,400	14-11	9	$1,058,959	$5,600	9	$0	$0
119	CC	1031121647	TELLEZ JESUS	230201	30	$13,238,627	$2,250,600	EPS010	30	$13,238,627	$1,654,900	CCF24	30	$13,238,627	$529,600	14-11	30	$13,238,627	$322,500	30	$13,238,627	$662,000
120	CC	1111761721	TORRES ALLIZON		0	$0	$0	EPS037	2	$86,667	$10,900		0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
121	CC	1111761721	TORRES ALLIZON		0	$0	$0	EPS037	28	$1,213,334	$151,700		0	$0	$0	14-11	28	$1,213,334	$6,400	0	$0	$0
122	CC	80770245	TORRES CAMILO	25-14	30	$2,995,313	$479,300	EPS005	30	$2,995,313	$119,900	CCF24	30	$2,995,313	$119,900	14-11	30	$2,995,313	$15,700	30	$0	$0
123	CC	79847313	TORRES LUIS	230201	30	$2,795,400	$447,300	EPS010	30	$2,795,400	$111,900	CCF24	30	$2,700,000	$108,000	14-11	30	$2,795,400	$14,600	30	$0	$0
124	CC	1121950276	TORRES PAULA	230301	30	$4,527,102	$724,400	EPS008	30	$4,527,102	$181,100	CCF24	30	$4,527,102	$181,100	14-11	30	$4,527,102	$23,700	30	$0	$0
125	CC	1053326493	UMAÑA JENNIFFER	230201	30	$4,896,788	$783,500	EPS010	30	$4,896,788	$195,900	CCF24	30	$4,896,788	$195,900	14-11	30	$4,896,788	$51,200	30	$0	$0
126	CC	1026596209	VALENCIA MARIA	25-14	30	$12,829,127	$2,181,100	EPS005	30	$12,829,127	$1,603,700	CCF24	30	$12,829,127	$513,200	14-11	30	$12,829,127	$312,600	30	$12,829,127	$641,500
127	CC	1049024652	VARGAS ALBENIS	230201	30	$3,474,330	$555,900	EPS010	30	$3,474,330	$139,000	CCF24	30	$3,474,330	$139,000	14-11	30	$3,474,330	$18,200	30	$0	$0
128	CC	1010211907	VARGAS LAURA	25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	$21,500	30	$0	$0
129	CC	1052735602	VASQUEZ WILINTON	25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$0	$0
130	CC	79121126	VELOSA CARLOS	25-14	30	$2,942,083	$470,800	EPS010	30	$2,942,083	$117,700	CCF24	30	$2,942,083	$117,700	14-11	30	$2,942,083	$128,000	30	$0	$0
131	CC	1014254578	VENEGAS JHONATHAN	25-14	30	$3,800,000	$608,000	EPS008	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-11	30	$3,800,000	$19,900	30	$0	$0
132	CC	80157019	VILLARTE DARWIN	25-14	30	$17,741,435	$3,016,300	EPS005	30	$17,741,435	$2,217,700	CCF24	30	$17,741,435	$709,700	14-11	30	$17,741,435	$92,700	30	$17,741,435	$887,200
133	CC	1010240805	ZAMBRANO PAULA	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0

aportes en línea

Resumen General de Pago

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
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)						**$38,096,605**	**$6,361,100**			**$38,096,605**	**$2,692,400**			**$38,096,605**	**$1,524,100**			**$38,096,605**	**$615,100**		**$13,744,417**	**$687,300**
134	CC	63558772	GARCIA MAGDA	231001	30	$4,896,788	$783,500	EPS002	30	$4,896,788	$195,900	CCF40	30	$4,896,788	$195,900	14-11	30	$4,896,788	$25,600	30	$0	$0
135	CC	1098747656	MARTINEZ LUIS	25-14	30	$2,748,650	$439,800	EPS037	30	$2,748,650	$110,000	CCF40	30	$2,748,650	$110,000	14-11	30	$2,748,650	$67,000	30	$0	$0
136	CC	37390451	PEÑA INGRID	230301	30	$13,744,417	$2,336,800	EPS005	30	$13,744,417	$1,718,100	CCF40	30	$13,744,417	$549,800	14-11	30	$13,744,417	$334,900	30	$13,744,417	$687,300
137	CC	1098688684	RAMIREZ SERGIO	230301	30	$3,947,341	$631,600	EPS002	30	$3,947,341	$157,900	CCF40	30	$3,947,341	$157,900	14-11	30	$3,947,341	$20,700	30	$0	$0
138	CC	13718786	SALCEDO JOSE	230201	30	$7,522,998	$1,279,100	EPS046	30	$7,522,998	$301,000	CCF40	30	$7,522,998	$301,000	14-11	30	$7,522,998	$39,300	30	$0	$0
139	CC	91532777	ZAMBRANO RODRIGO	230201	30	$5,236,411	$890,300	EPS010	30	$5,236,411	$209,500	CCF40	30	$5,236,411	$209,500	14-11	30	$5,236,411	$127,600	30	$0	$0
Ciudad: CALI Depto: VALLE (12 Afiliados)						**$71,763,224**	**$11,980,800**			**$71,763,224**	**$4,926,900**			**$71,488,244**	**$2,860,300**			**$71,763,224**	**$1,196,200**		**$23,988,475**	**$1,199,700**
140	CC	1144202748	ARIAS GEHIVER	230201	30	$2,660,105	$425,700	EPS010	30	$2,660,105	$106,500	CCF57	30	$2,660,105	$106,500	14-11	30	$2,660,105	$64,900	30	$0	$0
141	CC	1115089413	BEDOYA MARIA	230201	30	$12,192,528	$2,072,900	EPS010	30	$12,192,528	$1,524,100	CCF57	30	$12,192,528	$487,800	14-11	30	$12,192,528	$297,100	30	$12,192,528	$609,700
142	CC	38791932	BERMUDEZ CAROLINA	230301	5	$776,090	$132,000	EPS005	5	$776,090	$31,100	CCF57	5	$798,216	$32,000	14-11	5	$776,090	$0	5	$0	$0
143	CC	38791932	BERMUDEZ CAROLINA	230301	25	$5,197,058	$883,600	EPS005	25	$5,197,058	$207,900	CCF57	25	$5,197,058	$207,900	14-11	25	$5,197,058	$126,700	25	$0	$0
144	CC	94073005	BETANCOURT ANDRES	25-14	30	$4,312,231	$690,000	EPS010	30	$4,312,231	$172,500	CCF57	30	$4,312,231	$172,500	14-11	30	$4,312,231	$105,100	30	$0	$0
145	CC	1085341286	CARVAJAL JUAN	230301	30	$4,572,917	$731,700	EPS037	30	$4,572,917	$183,000	CCF57	30	$4,572,917	$183,000	14-11	30	$4,572,917	$111,400	30	$0	$0
146	CC	67017893	CASTAÑEDA SANDRA	230201	30	$3,437,001	$550,000	EPS010	30	$3,437,001	$137,500	CCF57	30	$3,437,001	$137,500	14-11	30	$3,437,001	$18,000	30	$0	$0
147	CC	31324588	ESPIN ANDREA	230301	11	$2,207,548	$375,500	EPS018	11	$2,207,548	$88,400	CCF57	11	$2,105,784	$84,300	14-11	11	$2,207,548	$0	11	$0	$0
148	CC	31324588	ESPIN ANDREA	230301	19	$3,165,845	$538,400	EPS018	19	$3,165,845	$126,700	CCF57	19	$3,165,845	$126,700	14-11	19	$3,165,845	$16,600	19	$0	$0
149	CC	1143851503	HINESTROZA FERNANDO	230301	5	$488,984	$78,300	EPS010	5	$488,984	$19,600	CCF57	5	$488,984	$19,600	14-11	5	$488,984	$0	5	$0	$0
150	CC	1143851503	HINESTROZA FERNANDO	230301	25	$2,293,438	$367,000	EPS010	25	$2,293,438	$91,800	CCF57	25	$2,293,438	$91,800	14-11	25	$2,293,438	$55,900	25	$0	$0
151	CC	94503266	PEREZ JOHAN	230301	5	$2,182,363	$371,200	EPS018	5	$2,182,363	$272,800	CCF57	5	$1,987,021	$79,500	14-11	5	$2,182,363	$0	5	$1,987,021	$99,500
152	CC	94503266	PEREZ JOHAN	230301	25	$9,808,926	$1,667,700	EPS018	25	$9,808,926	$1,226,200	CCF57	25	$9,808,926	$392,400	14-11	25	$9,808,926	$51,300	25	$9,808,926	$490,500
153	CC	1111202549	POVEDA LUISA	230301	30	$5,271,629	$896,300	EPS037	30	$5,271,629	$210,900	CCF57	30	$5,271,629	$210,900	14-11	30	$5,271,629	$27,600	30	$0	$0
154	CC	14623011	ROJAS DANNY	230201	30	$4,312,231	$690,000	EPS010	30	$4,312,231	$172,500	CCF57	30	$4,312,231	$172,500	14-11	30	$4,312,231	$105,100	30	$0	$0
155	CC	1144065631	TREJO LINA	25-14	30	$8,884,330	$1,510,500	EPS005	30	$8,884,330	$355,400	CCF57	30	$8,884,330	$355,400	14-11	30	$8,884,330	$216,500	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$6,815,314**	**$1,090,600**			**$6,815,314**	**$272,700**			**$6,815,314**	**$272,700**			**$6,815,314**	**$166,100**		**$0**	**$0**
156	CC	1143336795	BLANCO DIDIER	230301	30	$2,732,032	$437,200	EPS002	30	$2,732,032	$109,300	CCF08	30	$2,732,032	$109,300	14-11	30	$2,732,032	$66,600	30	$0	$0
157	CC	1192766942	GOMEZ JESUS	230301	30	$4,083,282	$653,400	EPS010	30	$4,083,282	$163,400	CCF09	30	$4,083,282	$163,400	14-11	30	$4,083,282	$99,500	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)						**$25,420,520**	**$4,213,700**			**$25,420,520**	**$1,017,300**			**$25,273,227**	**$1,011,400**			**$25,420,520**	**$373,700**		**$0**	**$0**
158	CC	41944391	HERRERA LORENA	25-14	30	$6,649,730	$1,130,600	EPS005	30	$6,649,730	$266,000	CCF11	30	$6,649,730	$266,000	14-11	30	$6,649,730	$162,000	30	$0	$0
159	CC	16074532	LOPEZ JAIME	25-14	30	$7,922,553	$1,347,100	EPS002	30	$7,922,553	$317,000	CCF11	30	$7,922,553	$317,000	14-11	30	$7,922,553	$41,400	30	$0	$0
160	CC	1053814976	OROZCO CESAR	230201	10	$785,278	$125,700	EPS010	10	$785,278	$31,500	CCF11	10	$785,278	$31,500	14-11	10	$785,278	$0	10	$0	$0
161	CC	1053814976	OROZCO CESAR	230201	20	$1,850,135	$296,100	EPS010	20	$1,850,135	$74,100	CCF11	20	$1,850,135	$74,100	14-11	20	$1,850,135	$45,100	20	$0	$0
162	CC	30336609	QUIROGA SANDRA	25-14	11	$1,315,123	$210,500	EPS002	11	$1,315,123	$52,700	CCF11	11	$1,167,830	$46,800	14-11	11	$1,315,123	$0	11	$0	$0
163	CC	30336609	QUIROGA SANDRA	25-14	19	$2,244,285	$359,100	EPS002	19	$2,244,285	$89,800	CCF11	19	$2,244,285	$89,800	14-11	19	$2,244,285	$11,800	19	$0	$0
164	CC	1053814151	VALENCIA ALEJANDRO	230201	30	$4,653,416	$744,600	EPS010	30	$4,653,416	$186,200	CCF11	30	$4,653,416	$186,200	14-11	30	$4,653,416	$113,400	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)						**$93,125,068**	**$15,805,000**			**$93,125,068**	**$8,201,200**			**$93,092,354**	**$3,724,200**			**$93,125,068**	**$1,706,500**		**$52,655,321**	**$2,633,100**
165	CC	30236655	ARANGO ANGELA	230201	30	$15,563,488	$2,646,000	EPS010	30	$15,563,488	$1,945,500	CCF03	30	$15,563,488	$622,600	14-11	30	$15,563,488	$379,200	30	$15,563,488	$778,300
166	CC	1035866083	ARIAS ALEJANDRO	230201	30	$6,122,424	$1,041,000	EPS010	30	$6,122,424	$244,900	CCF03	30	$6,122,424	$244,900	14-11	30	$6,122,424	$149,200	30	$0	$0
167	CC	71775026	CALDERON JULIO	25-14	30	$15,595,748	$2,651,400	EPS010	30	$15,595,748	$1,949,500	CCF03	30	$15,595,748	$623,900	14-11	30	$15,595,748	$81,500	30	$15,595,748	$779,900
168	CC	98559888	DIAZ JOSE	25-14	30	$6,561,446	$1,115,700	EPS010	30	$6,561,446	$262,500	CCF03	30	$6,561,446	$262,500	14-11	30	$6,561,446	$34,300	30	$0	$0
169	CC	43262498	ECHAVARRIA BIBIANA	230201	30	$5,104,622	$816,800	EPS010	30	$5,104,622	$204,200	CCF03	30	$5,104,622	$204,200	14-11	30	$5,104,622	$26,700	30	$0	$0
170	CC	1053792895	GIRALDO CRISTIAN	230201	12	$2,060,372	$350,500	EPS010	12	$2,060,372	$82,500	CCF03	12	$2,027,660	$81,200	14-11	12	$2,060,372	$0	12	$0	$0
171	CC	1053792895	GIRALDO CRISTIAN	230201	18	$5,424,764	$922,400	EPS010	18	$5,424,764	$217,000	CCF03	18	$5,424,764	$217,000	14-11	18	$5,424,764	$132,200	18	$0	$0
172	CC	71291514	GUTIERREZ ANDRES	230201	30	$7,369,016	$1,252,900	EPS010	30	$7,369,016	$294,800	CCF03	30	$7,369,016	$294,800	14-11	30	$7,369,016	$179,600	30	$0	$0
173	CC	98641510	JARAMILLO OSCAR	25-14	30	$5,827,102	$990,800	EPS010	30	$5,827,102	$233,100	CCF03	30	$5,827,102	$233,100	14-11	30	$5,827,102	$142,000	30	$0	$0
174	CC	43924797	MAYA ANA	230201	30	$21,496,085	$3,697,400	EPS010	30	$21,496,085	$2,687,100	CCF03	30	$21,496,085	$859,900	14-11	30	$21,496,085	$523,700	30	$21,496,085	$1,074,900
175	CC	70471866	ZAPATA REINEL	231001	10	$666,667	$106,700	EPS010	10	$666,667	$26,700	CCF03	10	$666,666	$26,700	14-11	10	$666,667	$0	10	$0	$0

aportes en línea

Resumen General de Pago

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
176	CC	70471866	ZAPATA REINEL	231001	20	$1,333,334	$213,400	EPS010	20	$1,333,334	$53,400	CCF03	20	$1,333,333	$53,400	14-11	20	$1,333,334	$58,100	20	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$7,931,734**	**$1,322,000**			**$7,931,734**	**$317,400**			**$7,931,734**	**$317,400**			**$7,931,734**	**$92,500**		**$0**	**$0**
177	CC	1085289854	ONOFRE RICKY	230301	30	$2,660,105	$425,700	EPS005	30	$2,660,105	$106,500	CCF35	30	$2,660,105	$106,500	14-11	30	$2,660,105	$64,900	30	$0	$0
178	CC	12749650	SALAZAR HENRY	25-14	30	$5,271,629	$896,300	EPS005	30	$5,271,629	$210,900	CCF35	30	$5,271,629	$210,900	14-11	30	$5,271,629	$27,600	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$5,428,126**	**$923,000**			**$5,428,126**	**$217,200**			**$5,428,126**	**$217,200**			**$5,428,126**	**$132,300**		**$0**	**$0**
179	CC	1067716542	FABREGA FABIO	25-14	30	$5,428,126	$923,000	EPS002	30	$5,428,126	$217,200	CCF15	30	$5,428,126	$217,200	14-11	30	$5,428,126	$132,300	30	$0	$0
Total			**Afiliados(147)**			**$884,157,471**	**$148,546,900**			**$888,924,139**	**$63,784,500**			**$886,005,354**	**$35,201,900**			**$885,457,472**	**$11,362,600**		**$326,599,900**	**$16,331,700**

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 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	766582867	9469464615	E	2024/07/11	2024/07/10	BANCOLOMBIA	0	$275,227,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				142	$148,546,900	$0	$0	$148,546,900
COLFONDOS	231001	800,227,940	6	7	$5,733,800	$0	$0	$5,733,800
COLPENSIONES	25-14	900,336,004	7	52	$57,805,700	$0	$0	$57,805,700
PORVENIR	230301	800,224,808	8	31	$25,678,900	$0	$0	$25,678,900
PROTECCION	230201	800,229,739	0	52	$59,328,500	$0	$0	$59,328,500
ARL (ADMINISTRADORAS: 1)				143	$11,362,600	$0	$0	$11,362,600
ARL SURA	14-11	890,903,790	5	143	$11,362,600	$0	$0	$11,362,600
CCF (ADMINISTRADORAS: 10)				142	$35,201,900	$0	$0	$35,201,900
COMBARRANQUILLA	CCF06	890,102,002	2	10	$1,909,400	$0	$0	$1,909,400
COMFACESAR	CCF15	892,399,989	8	1	$217,200	$0	$0	$217,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$163,400	$0	$0	$163,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$317,400	$0	$0	$317,400
COMFANDI	CCF57	890,303,208	5	12	$2,860,300	$0	$0	$2,860,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	10	$3,724,200	$0	$0	$3,724,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$109,300	$0	$0	$109,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$1,524,100	$0	$0	$1,524,100
COMPENSAR	CCF24	860,066,942	7	94	$23,365,200	$0	$0	$23,365,200
CONFAMILIARES	CCF11	890,806,490	5	5	$1,011,400	$0	$0	$1,011,400
EPS (ADMINISTRADORAS: 9)				147	$63,784,500	$0	$0	$63,784,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$6,145,100	$0	$0	$6,145,100
COMPENSAR	EPS008	860,066,942	7	15	$5,561,600	$0	$0	$5,561,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$29,821,300	$0	$0	$29,821,300
FAMISANAR	EPS017	830,003,564	7	7	$972,400	$0	$0	$972,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,186,200	$0	$0	$1,186,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$1,714,100	$0	$0	$1,714,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$301,000	$0	$0	$301,000
SALUD TOTAL	EPS002	800,130,907	4	13	$2,372,800	$0	$0	$2,372,800
SANITAS	EPS005	800,251,440	6	33	$15,710,000	$0	$0	$15,710,000
ICBF (ADMINISTRADORAS: 1)				20	$9,798,900	$0	$0	$9,798,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$9,798,900	$0	$0	$9,798,900
SENA (ADMINISTRADORAS: 1)				20	$6,532,800	$0	$0	$6,532,800
SENA	PASENA	899,999,034	1	20	$6,532,800	$0	$0	$6,532,800
TOTAL				**146**	**$275,227,600**	**$0**	**$0**	**$275,227,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469464615	E	2024/07/11				

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (147 Afiliados)																							**$884,157,471**	**$148,546,900**			**$888,924,139**	**$63,784,500**			**$886,005,354**	**$35,201,900**			**$885,457,472**		**$11,362,600**		**$326,599,900**	**$16,331,700**		**$275,227,600**
Centro de Trabajo: CENTRO TRABAJO 0 (147 Afiliados)																							**$884,157,471**	**$148,546,900**			**$888,924,139**	**$63,784,500**			**$886,005,354**	**$35,201,900**			**$885,457,472**		**$11,362,600**		**$326,599,900**	**$16,331,700**		**$275,227,600**
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)																							**$48,117,341**	**$8,014,700**			**$48,117,341**	**$1,925,000**			**$47,727,341**	**$1,909,400**			**$48,117,341**		**$866,500**		**$0**	**$0**		**$12,715,600**
1	CC	80772795	CERVANTES BRAYAN									X									230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-11	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
2	CC	1143234850	CHARRIS VICTOR									X									230301	30	$3,234,682	$517,600	EPS005	30	$3,234,682	$129,400	CCF06	30	$3,234,682	$129,400	14-11	30	$3,234,682	0.522%	$16,900	30	$0	$0	Si	$793,300
3	CC	72004175	GUEVARA ROSMAN									X									25-14	30	$4,599,768	$736,000	EPS010	30	$4,599,768	$184,000	CCF06	30	$4,599,768	$184,000	14-11	30	$4,599,768	2.436%	$112,100	30	$0	$0	Si	$1,216,100
4	CC	72275371	GUZMAN MALFREDIS									X									25-14	30	$3,234,682	$517,600	EPS002	30	$3,234,682	$129,400	CCF06	30	$3,234,682	$129,400	14-11	30	$3,234,682	0.522%	$16,900	30	$0	$0	Si	$793,300
5	CC	63537709	LLAIN MELISSA	X																	25-14	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF06	18	$390,000	$15,600	14-11	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$175,700
6	CC	1140835906	MACHADO OTHY									X									25-14	30	$7,418,083	$1,261,100	EPS005	30	$7,418,083	$296,800	CCF06	30	$7,418,083	$296,800	14-11	30	$7,418,083	2.436%	$180,800	30	$0	$0	Si	$2,035,500
7	CC	1045759483	MARTINEZ ERLYN									X									230201	30	$2,732,032	$437,200	EPS037	30	$2,732,032	$109,300	CCF06	30	$2,732,032	$109,300	14-11	30	$2,732,032	2.436%	$66,600	30	$0	$0	Si	$722,400
8	CC	72257921	MENDOZA ALVARO									X									230301	30	$10,739,853	$1,825,800	EPS010	30	$10,739,853	$429,600	CCF06	30	$10,739,853	$429,600	14-11	30	$10,739,853	0.522%	$56,100	30	$0	$0	Si	$2,741,100
9	CC	1047216778	SUAREZ LUZ									X									25-14	30	$7,418,083	$1,261,100	EPS010	30	$7,418,083	$296,800	CCF06	30	$7,418,083	$296,800	14-11	30	$7,418,083	2.436%	$180,800	30	$0	$0	Si	$2,035,500
10	CC	8569401	YEPES LEANDRO									X									25-14	30	$5,960,158	$1,013,500	EPS010	30	$5,960,158	$238,500	CCF06	30	$5,960,158	$238,500	14-11	30	$5,960,158	2.436%	$145,200	30	$0	$0	Si	$1,635,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (99 Afiliados)																							**$587,459,539**	**$98,836,000**			**$592,226,207**	**$44,214,400**			**$590,152,409**	**$23,365,200**			**$588,759,540**		**$6,213,700**		**$236,211,687**	**$11,811,600**		**$184,440,900**
11	CC	79543436	ALARCON LEONARDO									X									25-14	30	$13,930,000	$2,368,200	EPS010	30	$13,930,000	$1,741,300	CCF24	30	$13,930,000	$557,200	14-11	30	$13,930,000	0.522%	$72,800	30	$13,930,000	$696,500	No	$5,436,000
12	CC	52372651	ALBA ADRIANA									X									25-14	30	$15,400,000	$2,618,000	EPS001	30	$15,400,000	$1,925,000	CCF24	30	$15,400,000	$616,000	14-11	30	$15,400,000	0.522%	$80,400	30	$15,400,000	$770,000	No	$6,009,400
13	CC	80219382	ALBORNOZ ANDRES									X									230201	30	$4,137,043	$662,000	EPS010	30	$4,137,043	$165,500	CCF24	30	$4,137,043	$165,500	14-11	30	$4,137,043	0.522%	$21,600	30	$0	$0	Si	$1,014,600
14	CC	1012343110	ALVAREZ OSCAR									X									230301	30	$4,573,500	$731,800	EPS008	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	2.436%	$111,500	30	$0	$0	Si	$1,209,300
15	TI	1141317382	ARISMENDI VALERY																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
16	CC	1052989232	BALDOVINO JESUS									X									230301	30	$3,266,927	$522,800	EPS017	30	$3,266,927	$130,700	CCF24	30	$3,266,927	$130,700	14-11	30	$3,266,927	0.522%	$17,100	30	$0	$0	Si	$801,300
17	CC	1019015351	BARACALDO JORGE									X									25-14	30	$12,480,900	$2,122,000	EPS008	30	$12,480,900	$1,560,200	CCF24	30	$12,480,900	$499,300	14-11	30	$12,480,900	2.436%	$304,100	30	$12,480,900	$624,200	No	$5,109,800
18	CC	88208402	BARBOSA LEONARDO									X									25-14	30	$4,573,500	$731,800	EPS010	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	2.436%	$111,500	30	$0	$0	Si	$1,209,300
19	CC	1033731604	BELTRAN JHON													X					230201	12	$2,007,656	$321,300	EPS010	12	$2,007,656	$80,400	CCF24	12	$1,969,944	$78,800	14-11	12	$2,007,656	0.000%	$0	12	$0	$0	Si	$480,500
20	CC	1033731604	BELTRAN JHON									X									230201	18	$2,603,556	$416,600	EPS010	18	$2,603,556	$104,200	CCF24	18	$2,603,556	$104,200	14-11	18	$2,603,556	6.960%	$181,300	18	$0	$0	Si	$806,300
21	CC	1030636656	BERMUDEZ MAYERLY													X					230201	9	$720,000	$115,200	EPS002	9	$720,000	$28,800	CCF24	9	$720,000	$28,800	14-11	9	$720,000	0.000%	$0	9	$0	$0	Si	$172,800
22	CC	1030636656	BERMUDEZ MAYERLY									X									230201	21	$1,680,000	$268,800	EPS002	21	$1,680,000	$67,200	CCF24	21	$1,680,000	$67,200	14-11	21	$1,680,000	0.522%	$8,800	21	$0	$0	Si	$412,000
23	CC	80737656	BLANCO EDWIN									X									25-14	30	$11,355,208	$1,930,500	EPS002	30	$11,355,208	$454,300	CCF24	30	$11,355,208	$454,300	14-11	30	$11,355,208	2.436%	$276,700	30	$0	$0	Si	$3,115,800
24	CC	13140761	BLANCO LUIS													X					231001	6	$1,003,828	$160,700	EPS010	6	$1,003,828	$40,200	CCF24	6	$995,075	$39,900	14-11	6	$1,003,828	0.000%	$0	6	$0	$0	Si	$240,800
25	CC	13140761	BLANCO LUIS									X									231001	24	$3,578,425	$572,600	EPS010	24	$3,578,425	$143,200	CCF24	24	$3,578,425	$143,200	14-11	24	$3,578,425	2.436%	$87,200	24	$0	$0	Si	$946,200
26	CC	1030533290	BOHORQUEZ MAURICIO													X					230201	14	$1,785,107	$285,700	EPS008	14	$1,785,107	$71,500	CCF24	14	$1,821,383	$72,900	14-11	14	$1,785,107	0.000%	$0	14	$0	$0	Si	$430,100
27	CC	1030533290	BOHORQUEZ MAURICIO									X									230201	16	$2,315,661	$370,600	EPS008	16	$2,315,661	$92,700	CCF24	16	$2,315,661	$92,700	14-11	16	$2,315,661	0.522%	$12,100	16	$0	$0	Si	$568,100
28	CC	1031172037	BOLIVAR KAREN									X									230201	30	$7,556,460	$1,284,700	EPS010	30	$7,556,460	$302,300	CCF24	30	$7,556,460	$302,300	14-11	30	$7,556,460	0.522%	$39,500	30	$0	$0	Si	$1,928,800
29	CC	1000336230	CAÑAVERAL YUDY									X									230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
30	CC	80229715	CARDONA JOVANNI									X									230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000

Planilla Resumen

31	CC	1000587404	CASTELLANOS EDUAR									X									23030 1	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
32	CC	53107962	CASTRO AURA											X							23100 1	2	$374,174	$63,700	EPS005	2	$374,174	$15,000	CCF24	2	$374,174	$15,000	14-11	2	$374,174	0.000%	$0	2	$0	$0	Si	$93,700
33	CC	53107962	CASTRO AURA									X									23100 1	28	$7,309,793	$1,242,800	EPS005	28	$7,309,793	$292,400	CCF24	28	$7,309,793	$292,400	14-11	28	$7,309,793	0.522%	$38,200	28	$0	$0	Si	$1,865,800
34	CC	1016046246	COCA JOHN									X									23020 1	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-11	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
35	CC	52731630	CONTRERAS NADIA													X					23020 1	14	$11,360,878	$2,045,200	EPS010	14	$11,360,878	$1,420,200	CCF24	14	$9,504,148	$380,200	14-11	14	$11,360,878	0.000%	$0	14	$9,504,148	$475,300	No	$4,320,900
36	CC	52731630	CONTRERAS NADIA									X									23020 1	16	$14,643,967	$2,636,100	EPS010	16	$14,643,967	$1,830,500	CCF24	16	$14,643,967	$585,800	14-11	16	$14,643,967	0.522%	$76,500	16	$14,643,967	$732,300	No	$5,861,200
37	CC	1020822039	CRISTANCHO SERGIO									X									23020 1	30	$7,558,200	$1,285,000	EPS037	30	$7,558,200	$302,400	CCF24	30	$6,500,000	$260,000	14-11	30	$7,558,200	0.522%	$39,500	30	$0	$0	Si	$1,886,900
38	CC	7184496	DUITAMA FERNAN									X									25-14	30	$16,118,532	$2,740,200	EPS008	30	$16,118,532	$2,014,900	CCF24	30	$16,118,532	$644,800	14-11	30	$16,118,532	0.522%	$84,200	30	$16,118,532	$806,000	No	$6,290,100
39	CC	1019026971	FLOREZ DIANA											X							23100 1	2	$300,000	$48,000	EPS010	2	$300,000	$12,000	CCF24	2	$300,000	$12,000	14-11	2	$300,000	0.000%	$0	2	$0	$0	Si	$72,000
40	CC	1019026971	FLOREZ DIANA									X									23100 1	28	$4,200,000	$672,000	EPS010	28	$4,200,000	$168,000	CCF24	28	$4,200,000	$168,000	14-11	28	$4,200,000	0.522%	$22,000	28	$0	$0	Si	$1,030,000
41	CC	80010815	FRANCO ANDRES									X									25-14	30	$6,500,000	$1,105,000	EPS008	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
42	CC	1032404682	GARCIA CAROLINA													X					25-14	6	$1,100,000	$187,000	EPS005	6	$1,100,000	$44,000	CCF24	6	$1,100,000	$44,000	14-11	6	$1,100,000	0.000%	$0	6	$0	$0	Si	$275,000
43	CC	1032404682	GARCIA CAROLINA									X									25-14	24	$4,400,000	$748,000	EPS005	24	$4,400,000	$176,000	CCF24	24	$4,400,000	$176,000	14-11	24	$4,400,000	0.522%	$23,000	24	$0	$0	Si	$1,123,000
44	CC	79822889	GARCIA WILSON									X									23020 1	30	$2,736,042	$437,800	EPS010	30	$2,736,042	$109,500	CCF24	30	$2,736,042	$109,500	14-11	30	$2,736,042	4.350%	$119,100	30	$0	$0	Si	$775,900
45	CC	1005569351	GAVIRIA MILTON																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
46	CC	75099206	GIRALDO ALEXANDER									X									23020 1	30	$6,027,102	$1,024,800	EPS010	30	$6,027,102	$241,100	CCF24	30	$6,027,102	$241,100	14-11	30	$6,027,102	0.522%	$31,500	30	$0	$0	Si	$1,538,500
47	CC	52383769	GOMEZ CLAUDIA									X									23020 1	30	$7,556,460	$1,284,700	EPS010	30	$7,556,460	$302,300	CCF24	30	$7,556,460	$302,300	14-11	30	$7,556,460	0.522%	$39,500	30	$0	$0	Si	$1,928,800
48	CC	1024463193	GOMEZ HEIDY									X									23020 1	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
49	CC	80236408	GOMEZ LUIS													X					23020 1	5	$1,069,682	$182,000	EPS010	5	$1,069,682	$42,800	CCF24	5	$1,030,610	$41,300	14-11	5	$1,069,682	0.000%	$0	5	$0	$0	Si	$266,100
50	CC	80236408	GOMEZ LUIS									X									23020 1	25	$4,220,844	$717,800	EPS010	25	$4,220,844	$168,900	CCF24	25	$4,220,844	$168,900	14-11	25	$4,220,844	2.436%	$102,900	25	$0	$0	Si	$1,158,500
51	CC	1020806520	GOMEZ MARIA									X									23020 1	14	$3,033,334	$515,800	EPS010	14	$3,033,334	$121,400	CCF24	14	$3,033,333	$121,400	14-11	14	$3,033,334	0.522%	$15,900	14	$0	$0	Si	$774,500
52	CC	1020806520	GOMEZ MARIA													X					23020 1	16	$3,466,667	$589,500	EPS010	16	$3,466,667	$138,700	CCF24	16	$3,466,667	$138,700	14-11	16	$3,466,667	0.000%	$0	16	$0	$0	Si	$866,900
53	CC	1010161569	GOMEZ MARLON									X									25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
54	CC	88217994	GOMEZ OMAR													X					23020 1	5	$999,829	$170,000	EPS010	5	$999,829	$40,000	CCF24	5	$1,014,838	$40,600	14-11	5	$999,829	0.000%	$0	5	$0	$0	Si	$250,600
55	CC	88217994	GOMEZ OMAR									X									23020 1	25	$4,812,264	$818,200	EPS010	25	$4,812,264	$192,500	CCF24	25	$6,233,037	$249,400	14-11	25	$4,812,264	0.522%	$25,200	25	$0	$0	Si	$1,285,300
56	CC	74335806	GONZALEZ FIDEL									X									25-14	30	$13,232,502	$2,249,700	EPS005	30	$13,232,502	$1,654,100	CCF24	30	$13,232,502	$529,400	14-11	30	$13,232,502	2.436%	$322,400	30	$13,232,502	$661,700	No	$5,417,300
57	CC	80034941	GONZALEZ LUIS									X									23020 1	30	$32,500,000	$5,850,000	EPS001	30	$32,500,000	$4,062,500	CCF24	30	$32,900,000	$1,316,000	14-11	30	$32,500,000	0.522%	$169,700	30	$32,900,000	$1,645,000	No	$13,043,200
58	CC	1014234220	GUTIERREZ DAVID													X					23020 1	11	$1,833,334	$293,400	EPS008	11	$1,833,334	$73,400	CCF24	11	$1,833,334	$73,400	14-11	11	$1,833,334	0.000%	$0	11	$0	$0	Si	$440,200
59	CC	1014234220	GUTIERREZ DAVID									X									23020 1	19	$3,166,667	$506,700	EPS008	19	$3,166,667	$126,700	CCF24	19	$3,833,334	$153,400	14-11	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$803,400
60	CC	80074282	GUTIERREZ DIEGO									X									23020 1	30	$5,827,102	$990,800	EPS010	30	$5,827,102	$233,100	CCF24	30	$5,827,102	$233,100	14-11	30	$5,827,102	0.522%	$30,500	30	$0	$0	Si	$1,487,500
61	CC	1014245165	GUZMAN CRISTIAN									X									25-14	30	$5,368,115	$912,700	EPS002	30	$5,368,115	$214,800	CCF24	30	$5,368,115	$214,800	14-11	30	$5,368,115	6.960%	$373,700	30	$0	$0	Si	$1,716,000
62	CC	1016595681	HERRERA SHANNEN	X																		0	$0	$0	EPS008	20	$866,667	$108,400		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$108,400
63	CC	52690111	JIMENEZ YEIHMY													L					25-14	5	$283,334	$45,400	EPS010	5	$283,334	$11,400	CCF24	5	$283,334	$11,400	14-11	5	$283,334	0.000%	$0	5	$0	$0	Si	$68,200
64	CC	52690111	JIMENEZ YEIHMY																		25-14	25	$1,416,667	$226,700	EPS010	25	$1,416,667	$56,700	CCF24	25	$1,416,667	$56,700	14-11	25	$1,416,667	0.522%	$7,400	25	$0	$0	Si	$347,500
65	CC	1020789341	LASCARRO SARA									X									23100 1	30	$5,500,800	$935,400	EPS010	30	$5,500,800	$220,100	CCF24	30	$5,000,000	$200,000	14-11	30	$5,500,800	0.522%	$28,800	30	$0	$0	Si	$1,384,300
66	CC	52667013	LEON NOHORA									X									23030 1	30	$25,115,725	$4,470,800	EPS005	30	$25,115,725	$3,139,500	CCF24	30	$25,115,725	$1,004,700	14-11	30	$25,115,725	0.522%	$131,200	30	$25,115,725	$1,255,900	No	$10,002,100
67	CC	1010176249	LOAIZA EDWAR									X									23020 1	30	$2,699,412	$432,000	EPS010	30	$2,699,412	$108,000	CCF24	30	$2,699,412	$108,000	14-11	30	$2,699,412	2.436%	$65,800	30	$0	$0	Si	$713,800
68	CC	1136879195	LOPEZ CAMILO									X									23030 1	30	$4,573,500	$731,800	EPS010	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	2.436%	$111,500	30	$0	$0	Si	$1,209,300
69	CC	79555211	LOPEZ LUIS									X									25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
70	CC	52804779	LUNA DIANA									X									25-14	30	$5,827,102	$990,800	EPS017	30	$5,827,102	$233,100	CCF24	30	$5,827,102	$233,100	14-11	30	$5,827,102	0.522%	$30,500	30	$0	$0	Si	$1,487,500
71	CC	1033701557	MARIN MEIYER									X									23020 1	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
72	CC	52339765	MARIN NUBIA									X									25-14	30	$11,830,000	$2,011,200	EPS010	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-11	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
73	CC	1012350359	MARTINEZ MARIAN													X					23020 1	4	$600,000	$96,000	EPS010	4	$600,000	$24,000	CCF24	4	$600,000	$24,000	14-11	4	$600,000	0.000%	$0	4	$0	$0	Si	$144,000

PLANILLA SIN PAGAR

aportes en línea

Planilla Resumen

74	CC	1012350359	MARTINEZ MARIAN									X									230201	26	$3,900,000	$624,000	EPS010	26	$3,900,000	$156,000	CCF24	26	$3,900,000	$156,000	14-11	26	$3,900,000	0.522%	$20,400	26	$0	$0	Si	$956,400
75	CC	79653373	MARTINEZ MIGUEL									X									25-14	30	$6,327,102	$1,075,800	EPS010	30	$6,327,102	$253,100	CCF24	30	$6,327,102	$253,100	14-11	30	$6,327,102	0.522%	$33,100	30	$0	$0	Si	$1,615,100
76	CC	53122789	MAYORGA YIRA									X									25-14	30	$6,327,102	$1,075,800	EPS005	30	$6,327,102	$253,100	CCF24	30	$6,327,102	$253,100	14-11	30	$6,327,102	0.522%	$33,100	30	$0	$0	Si	$1,615,100
77	CC	80249694	MENDOZA WILMAR									X									230201	30	$4,137,043	$662,000	EPS017	30	$4,137,043	$165,500	CCF24	30	$4,137,043	$165,500	14-11	30	$4,137,043	0.522%	$21,600	30	$0	$0	Si	$1,014,600
78	CC	1022384308	MERCADO DENIS									X									230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
79	CC	52956362	MOJICA JENNY												X						230201	30	$6,106,054	$1,038,200	EPS010	30	$6,106,054	$244,300	CCF24	30	$6,106,054	$0	14-11	30	$6,106,054	0.000%	$0	30	$0	$0	Si	$1,282,500
80	CC	35250554	MOLINA GLORIA											X							25-14	3	$170,001	$27,300	EPS010	3	$170,001	$6,900	CCF24	3	$170,000	$6,800	14-11	3	$170,001	0.000%	$0	3	$0	$0	Si	$41,000
81	CC	35250554	MOLINA GLORIA									X									25-14	27	$1,530,000	$244,800	EPS010	27	$1,530,000	$61,200	CCF24	27	$1,530,000	$61,200	14-11	27	$1,530,000	0.522%	$8,000	27	$0	$0	Si	$375,200
82	CC	1012426665	MONROY EDWIN									X									25-14	30	$6,187,510	$1,052,100	EPS008	30	$6,187,510	$247,600	CCF24	30	$6,187,510	$247,600	14-11	30	$6,187,510	2.436%	$150,800	30	$0	$0	Si	$1,698,100
83	CC	1024577945	MONTES RIGOBERTO									X									230301	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
84	CC	1031120869	MONTOYA JEFERSSON													X					230201	9	$860,344	$137,700	EPS010	9	$860,344	$34,500	CCF24	9	$690,000	$27,600	14-11	9	$860,344	0.000%	$0	9	$0	$0	Si	$199,800
85	CC	1031120869	MONTOYA JEFERSSON									X									230201	21	$2,208,960	$353,500	EPS010	21	$2,208,960	$88,400	CCF24	21	$2,208,960	$88,400	14-11	21	$2,208,960	1.044%	$23,100	21	$0	$0	Si	$553,400
86	CC	53113959	MORENO CLAUDIA									X									230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
87	CC	11189660	MUÑOZ EDGAR									X									25-14	30	$4,573,500	$731,800	EPS005	30	$4,573,500	$183,000	CCF24	30	$4,573,500	$183,000	14-11	30	$4,573,500	2.436%	$111,500	30	$0	$0	Si	$1,209,300
88	CC	53106698	NARVAEZ MARISOL													X					25-14	10	$2,257,036	$383,800	EPS005	10	$2,257,036	$90,300	CCF24	10	$2,573,225	$103,000	14-11	10	$2,257,036	0.000%	$0	10	$0	$0	Si	$577,100
89	CC	53106698	NARVAEZ MARISOL									X									25-14	20	$4,194,811	$713,200	EPS005	20	$4,194,811	$167,800	CCF24	20	$4,194,811	$167,800	14-11	20	$4,194,811	0.522%	$21,900	20	$0	$0	Si	$1,070,700
90	CC	80779502	NIÑO SERGIO													X					230201	12	$2,125,184	$361,500	EPS005	12	$2,125,184	$85,100	CCF24	12	$2,359,118	$94,400	14-11	12	$2,125,184	0.000%	$0	12	$0	$0	Si	$541,000
91	CC	80779502	NIÑO SERGIO									X									230201	18	$4,897,353	$832,600	EPS005	18	$4,897,353	$195,900	CCF24	18	$4,897,353	$195,900	14-11	18	$4,897,353	0.522%	$25,600	18	$0	$0	Si	$1,250,000
92	CC	1014283257	ORTEGA JUAN									X									25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
93	CC	1018476695	PAVA LORENA									X									231001	30	$5,500,000	$935,000	EPS005	30	$5,500,000	$220,000	CCF24	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,403,800
94	CC	52447527	PEÑALOZA SANDRA													X					230301	7	$466,667	$74,700	EPS017	7	$466,667	$18,700	CCF24	7	$466,666	$18,700	14-11	7	$466,667	0.000%	$0	7	$0	$0	Si	$112,100
95	CC	52447527	PEÑALOZA SANDRA									X									230301	23	$1,533,334	$245,400	EPS017	23	$1,533,334	$61,400	CCF24	23	$1,533,333	$61,400	14-11	23	$1,533,334	0.522%	$8,100	23	$0	$0	Si	$376,300
96	CC	1052992781	PRADA MARIO									X									25-14	30	$5,776,912	$982,200	EPS005	30	$5,776,912	$231,100	CCF24	30	$5,776,912	$231,100	14-11	30	$5,776,912	2.436%	$140,800	30	$0	$0	Si	$1,585,200
97	CC	1022364107	RAMIREZ JENIFFER									X									25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
98	CC	1030666848	RAYO WILLINGTON									X									230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
99	CC	52857287	REDONDO JENNY									X									230201	30	$7,303,829	$1,241,900	EPS010	30	$7,303,829	$292,200	CCF24	30	$7,303,829	$292,200	14-11	30	$7,303,829	2.436%	$178,000	30	$0	$0	Si	$2,004,300
100	CC	1024504053	RICARDO JEISSON									X									230201	30	$2,311,979	$370,000	EPS017	30	$2,311,979	$92,500	CCF24	30	$2,311,979	$92,500	14-11	30	$2,311,979	0.522%	$12,100	30	$0	$0	Si	$567,100
101	CC	79544290	RICAURTE GUSTAVO									X									230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
102	CC	1013685855	RICAURTE LAURA									X									230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
103	CC	1012387974	RINCON LUZ									X									25-14	30	$5,013,274	$802,200	EPS010	30	$5,013,274	$200,600	CCF24	30	$5,013,274	$200,600	14-11	30	$5,013,274	2.436%	$122,200	30	$0	$0	Si	$1,325,600
104	CC	1016094853	RIVEROS CARLOS											X							230201	1	$111,345	$17,900	EPS005	1	$111,345	$4,500	CCF24	1	$111,345	$4,500	14-11	1	$111,345	0.000%	$0	1	$0	$0	Si	$26,900
105	CC	1016094853	RIVEROS CARLOS									X									230201	29	$2,918,329	$467,000	EPS005	29	$2,918,329	$116,800	CCF24	29	$2,918,329	$116,800	14-11	29	$2,918,329	0.522%	$15,300	29	$0	$0	Si	$715,900
106	CC	1024505653	ROA DEIVIS									X									230301	30	$2,699,412	$432,000	EPS008	30	$2,699,412	$108,000	CCF24	30	$2,699,412	$108,000	14-11	30	$2,699,412	2.436%	$65,800	30	$0	$0	Si	$713,800
107	CC	1072717459	RODRIGUEZ BRIGITTE																			0	$0	$0	EPS001	30	$0	$157,600		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$157,600
108	CC	1022945750	RODRIGUEZ ELKIN													X					230201	14	$5,916,649	$1,005,900	EPS010	14	$5,916,649	$739,600	CCF24	14	$4,727,161	$189,100	14-11	14	$5,916,649	0.000%	$0	14	$4,727,161	$236,500	No	$2,171,100
109	CC	1022945750	RODRIGUEZ ELKIN									X									230201	16	$6,637,711	$1,128,500	EPS010	16	$6,637,711	$829,800	CCF24	16	$10,689,563	$427,600	14-11	16	$6,637,711	2.436%	$161,700	16	$10,689,563	$534,500	No	$3,082,100
110	CC	1000780586	RODRIGUEZ JOHN									X									230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
111	CC	1032449810	RODRIGUEZ LEONARDO									X									25-14	30	$2,699,412	$432,000	EPS037	30	$2,699,412	$108,000	CCF24	30	$2,699,412	$108,000	14-11	30	$2,699,412	2.436%	$65,800	30	$0	$0	Si	$713,800
112	CC	1032431997	RODRIGUEZ NURY		X							X									230301	7	$1,155,000	$184,800	EPS008	7	$1,155,000	$46,200	CCF24	7	$1,834,097	$73,400	14-11	7	$1,155,000	0.522%	$6,100	7	$0	$0	Si	$310,500
113	CC	79729257	RODRIGUEZ ROBERT									X									25-14	30	$6,327,102	$1,075,800	EPS010	30	$6,327,102	$253,100	CCF24	30	$6,327,102	$253,100	14-11	30	$6,327,102	0.522%	$33,100	30	$0	$0	Si	$1,615,100
114	CC	1010201477	ROMERO HAROLD									X									230301	30	$6,768,036	$1,150,700	EPS005	30	$6,768,036	$270,800	CCF24	30	$6,768,036	$270,800	14-11	30	$6,768,036	0.522%	$35,400	30	$0	$0	Si	$1,727,700
115	CC	80000503	ROMERO JUAN									X									230301	30	$1,824,229	$291,900	EPS010	30	$1,824,229	$73,000	CCF24	30	$1,824,229	$73,000	14-11	30	$1,824,229	4.350%	$79,400	30	$0	$0	Si	$517,300

116	CC	79539917	SILVA WILSON											X							25-14	10	$921,598	$147,500	EPS008	10	$921,598	$36,900	CCF24	10	$921,598	$36,900	14-11	10	$921,598	0.000%	$0	10	$0	$0	Si	$221,300
117	CC	79539917	SILVA WILSON													X					25-14	11	$1,013,758	$162,300	EPS008	11	$1,013,758	$40,600	CCF24	11	$843,334	$33,800	14-11	11	$1,013,758	0.000%	$0	11	$0	$0	Si	$236,700
118	CC	79539917	SILVA WILSON									X									25-14	9	$1,058,959	$169,500	EPS008	9	$1,058,959	$42,400	CCF24	9	$1,058,959	$42,400	14-11	9	$1,058,959	0.522%	$5,600	9	$0	$0	Si	$259,900
119	CC	1031121647	TELLEZ JESUS									X									230201	30	$13,238,627	$2,250,600	EPS010	30	$13,238,627	$1,654,900	CCF24	30	$13,238,627	$529,600	14-11	30	$13,238,627	2.436%	$322,500	30	$13,238,627	$662,000	No	$5,419,600
120	CC	1111761721	TORRES ALLIZON											X								0	$0	$0	EPS037	2	$86,667	$10,900		0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	No	$10,900
121	CC	1111761721	TORRES ALLIZON																			0	$0	$0	EPS037	28	$1,213,334	$151,700		0	$0	$0	14-11	28	$1,213,334	0.522%	$6,400	0	$0	$0	No	$158,100
122	CC	80770245	TORRES CAMILO									X									25-14	30	$2,995,313	$479,300	EPS005	30	$2,995,313	$119,900	CCF24	30	$2,995,313	$119,900	14-11	30	$2,995,313	0.522%	$15,700	30	$0	$0	Si	$734,800
123	CC	79847313	TORRES LUIS									X									230201	30	$2,795,400	$447,300	EPS010	30	$2,795,400	$111,900	CCF24	30	$2,700,000	$108,000	14-11	30	$2,795,400	0.522%	$14,600	30	$0	$0	Si	$681,800
124	CC	1121950276	TORRES PAULA									X									230301	30	$4,527,102	$724,400	EPS008	30	$4,527,102	$181,100	CCF24	30	$4,527,102	$181,100	14-11	30	$4,527,102	0.522%	$23,700	30	$0	$0	Si	$1,110,300
125	CC	1053326493	UMAÑA JENNIFFER									X									230201	30	$4,896,788	$783,500	EPS010	30	$4,896,788	$195,900	CCF24	30	$4,896,788	$195,900	14-11	30	$4,896,788	1.044%	$51,200	30	$0	$0	Si	$1,226,500
126	CC	1026596209	VALENCIA MARIA									X									25-14	30	$12,829,127	$2,181,100	EPS005	30	$12,829,127	$1,603,700	CCF24	30	$12,829,127	$513,200	14-11	30	$12,829,127	2.436%	$312,600	30	$12,829,127	$641,500	No	$5,252,100
127	CC	1049024652	VARGAS ALBENIS									X									230201	30	$3,474,330	$555,900	EPS010	30	$3,474,330	$139,000	CCF24	30	$3,474,330	$139,000	14-11	30	$3,474,330	0.522%	$18,200	30	$0	$0	Si	$852,100
128	CC	1010211907	VARGAS LAURA									X									25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-11	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
129	CC	1052735602	VASQUEZ WILINTON									X									25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
130	CC	79121126	VELOSA CARLOS									X									25-14	30	$2,942,083	$470,800	EPS010	30	$2,942,083	$117,700	CCF24	30	$2,942,083	$117,700	14-11	30	$2,942,083	4.350%	$128,000	30	$0	$0	Si	$834,200
131	CC	1014254578	VENEGAS JHONATHAN																		25-14	30	$3,800,000	$608,000	EPS008	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-11	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
132	CC	80157019	VILLARTE DARWIN									X									25-14	30	$17,741,435	$3,016,300	EPS005	30	$17,741,435	$2,217,700	CCF24	30	$17,741,435	$709,700	14-11	30	$17,741,435	0.522%	$92,700	30	$17,741,435	$887,200	No	$6,923,600
133	CC	1010240805	ZAMBRANO PAULA									X									230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							$38,096,605	$6,361,100			$38,096,605	$2,692,400			$38,096,605	$1,524,100			$38,096,605		$615,100		$13,744,417	$687,300		$11,880,000
134	CC	63558772	GARCIA MAGDA									X									231001	30	$4,896,788	$783,500	EPS002	30	$4,896,788	$195,900	CCF40	30	$4,896,788	$195,900	14-11	30	$4,896,788	0.522%	$25,600	30	$0	$0	Si	$1,200,900
135	CC	1098747656	MARTINEZ LUIS									X									25-14	30	$2,748,650	$439,800	EPS037	30	$2,748,650	$110,000	CCF40	30	$2,748,650	$110,000	14-11	30	$2,748,650	2.436%	$67,000	30	$0	$0	Si	$726,800
136	CC	37390451	PEÑA INGRID									X									230301	30	$13,744,417	$2,336,800	EPS005	30	$13,744,417	$1,718,100	CCF40	30	$13,744,417	$549,800	14-11	30	$13,744,417	2.436%	$334,900	30	$13,744,417	$687,300	No	$5,626,900
137	CC	1098688684	RAMIREZ SERGIO									X									230301	30	$3,947,341	$631,600	EPS002	30	$3,947,341	$157,900	CCF40	30	$3,947,341	$157,900	14-11	30	$3,947,341	0.522%	$20,700	30	$0	$0	Si	$968,100
138	CC	13718786	SALCEDO JOSE									X									230201	30	$7,522,998	$1,279,100	EPS046	30	$7,522,998	$301,000	CCF40	30	$7,522,998	$301,000	14-11	30	$7,522,998	0.522%	$39,300	30	$0	$0	Si	$1,920,400
139	CC	91532777	ZAMBRANO RODRIGO									X									230201	30	$5,236,411	$890,300	EPS010	30	$5,236,411	$209,500	CCF40	30	$5,236,411	$209,500	14-11	30	$5,236,411	2.436%	$127,600	30	$0	$0	Si	$1,436,900
Ciudad: CALI Depto: VALLE (12 Afiliados)																							$71,763,224	$11,980,800			$71,763,224	$4,926,900			$71,488,244	$2,860,300			$71,763,224		$1,196,200		$23,988,475	$1,199,700		$22,163,900
140	CC	1144202748	ARIAS GEHIVER									X									230201	30	$2,660,105	$425,700	EPS010	30	$2,660,105	$106,500	CCF57	30	$2,660,105	$106,500	14-11	30	$2,660,105	2.436%	$64,900	30	$0	$0	Si	$703,600
141	CC	1115089413	BEDOYA MARIA									X									230201	30	$12,192,528	$2,072,900	EPS010	30	$12,192,528	$1,524,100	CCF57	30	$12,192,528	$487,800	14-11	30	$12,192,528	2.436%	$297,100	30	$12,192,528	$609,700	No	$4,991,600
142	CC	38791932	BERMUDEZ CAROLINA													X					230301	5	$776,090	$132,000	EPS005	5	$776,090	$31,100	CCF57	5	$798,216	$32,000	14-11	5	$776,090	0.000%	$0	5	$0	$0	Si	$195,100
143	CC	38791932	BERMUDEZ CAROLINA									X									230301	25	$5,197,058	$883,600	EPS005	25	$5,197,058	$207,900	CCF57	25	$5,197,058	$207,900	14-11	25	$5,197,058	2.436%	$126,700	25	$0	$0	Si	$1,426,100
144	CC	94073005	BETANCOURT ANDRES									X									25-14	30	$4,312,231	$690,000	EPS010	30	$4,312,231	$172,500	CCF57	30	$4,312,231	$172,500	14-11	30	$4,312,231	2.436%	$105,100	30	$0	$0	Si	$1,140,100
145	CC	1085341286	CARVAJAL JUAN									X									230301	30	$4,572,917	$731,700	EPS037	30	$4,572,917	$183,000	CCF57	30	$4,572,917	$183,000	14-11	30	$4,572,917	2.436%	$111,400	30	$0	$0	Si	$1,209,100
146	CC	67017893	CASTAÑEDA SANDRA									X									230201	30	$3,437,001	$550,000	EPS010	30	$3,437,001	$137,500	CCF57	30	$3,437,001	$137,500	14-11	30	$3,437,001	0.522%	$18,000	30	$0	$0	Si	$843,000
147	CC	31324588	ESPIN ANDREA													X					230301	11	$2,207,548	$375,500	EPS018	11	$2,207,548	$88,400	CCF57	11	$2,105,784	$84,300	14-11	11	$2,207,548	0.000%	$0	11	$0	$0	Si	$548,200
148	CC	31324588	ESPIN ANDREA									X									230301	19	$3,165,845	$538,400	EPS018	19	$3,165,845	$126,700	CCF57	19	$3,165,845	$126,700	14-11	19	$3,165,845	0.522%	$16,600	19	$0	$0	Si	$808,400
149	CC	1143851503	HINESTROZA FERNANDO											X							230301	5	$488,984	$78,300	EPS010	5	$488,984	$19,600	CCF57	5	$488,984	$19,600	14-11	5	$488,984	0.000%	$0	5	$0	$0	Si	$117,500
150	CC	1143851503	HINESTROZA FERNANDO									X									230301	25	$2,293,438	$367,000	EPS010	25	$2,293,438	$91,800	CCF57	25	$2,293,438	$91,800	14-11	25	$2,293,438	2.436%	$55,900	25	$0	$0	Si	$606,500
151	CC	94503266	PEREZ JOHAN													X					230301	5	$2,182,363	$371,200	EPS018	5	$2,182,363	$272,800	CCF57	5	$1,987,021	$79,500	14-11	5	$2,182,363	0.000%	$0	5	$1,987,021	$99,500	No	$823,000
152	CC	94503266	PEREZ JOHAN									X									230301	25	$9,808,926	$1,667,700	EPS018	25	$9,808,926	$1,226,200	CCF57	25	$9,808,926	$392,400	14-11	25	$9,808,926	0.522%	$51,300	25	$9,808,926	$490,500	No	$3,828,100
153	CC	1111202549	POVEDA LUISA									X									230301	30	$5,271,629	$896,300	EPS037	30	$5,271,629	$210,900	CCF57	30	$5,271,629	$210,900	14-11	30	$5,271,629	0.522%	$27,600	30	$0	$0	Si	$1,345,700
154	CC	14623011	ROJAS DANNY									X									230201	30	$4,312,231	$690,000	EPS010	30	$4,312,231	$172,500	CCF57	30	$4,312,231	$172,500	14-11	30	$4,312,231	2.436%	$105,100	30	$0	$0	Si	$1,140,100
155	CC	1144065631	TREJO LINA									X									25-14	30	$8,884,330	$1,510,500	EPS005	30	$8,884,330	$355,400	CCF57	30	$8,884,330	$355,400	14-11	30	$8,884,330	2.436%	$216,500	30	$0	$0	Si	$2,437,800
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							$6,815,314	$1,090,600			$6,815,314	$272,700			$6,815,314	$272,700			$6,815,314		$166,100		$0	$0		$1,802,100

PLANILLA SIN PAGAR

156	CC	1143336795	BLANCO DIDIER									X									230301	30	$2,732,032	$437,200	EPS002	30	$2,732,032	$109,300	CCF08	30	$2,732,032	$109,300	14-11	30	$2,732,032	2.436%	$66,600	30	$0	$0	Si	$722,400
157	CC	1192766942	GOMEZ JESUS									X									230301	30	$4,083,282	$653,400	EPS010	30	$4,083,282	$163,400	CCF09	30	$4,083,282	$163,400	14-11	30	$4,083,282	2.436%	$99,500	30	$0	$0	Si	$1,079,700
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							**$25,420,520**	**$4,213,700**			**$25,420,520**	**$1,017,300**			**$25,273,227**	**$1,011,400**			**$25,420,520**		**$373,700**		**$0**	**$0**		**$6,616,100**
158	CC	41944391	HERRERA LORENA									X									25-14	30	$6,649,730	$1,130,600	EPS005	30	$6,649,730	$266,000	CCF11	30	$6,649,730	$266,000	14-11	30	$6,649,730	2.436%	$162,000	30	$0	$0	Si	$1,824,600
159	CC	16074532	LOPEZ JAIME									X									25-14	30	$7,922,553	$1,347,100	EPS002	30	$7,922,553	$317,000	CCF11	30	$7,922,553	$317,000	14-11	30	$7,922,553	0.522%	$41,400	30	$0	$0	Si	$2,022,500
160	CC	1053814976	OROZCO CESAR											X							230201	10	$785,278	$125,700	EPS010	10	$785,278	$31,500	CCF11	10	$785,278	$31,500	14-11	10	$785,278	0.000%	$0	10	$0	$0	Si	$188,700
161	CC	1053814976	OROZCO CESAR									X									230201	20	$1,850,135	$296,100	EPS010	20	$1,850,135	$74,100	CCF11	20	$1,850,135	$74,100	14-11	20	$1,850,135	2.436%	$45,100	20	$0	$0	Si	$489,400
162	CC	30336609	QUIROGA SANDRA													X					25-14	11	$1,315,123	$210,500	EPS002	11	$1,315,123	$52,700	CCF11	11	$1,167,830	$46,800	14-11	11	$1,315,123	0.000%	$0	11	$0	$0	Si	$310,000
163	CC	30336609	QUIROGA SANDRA									X									25-14	19	$2,244,285	$359,100	EPS002	19	$2,244,285	$89,800	CCF11	19	$2,244,285	$89,800	14-11	19	$2,244,285	0.522%	$11,800	19	$0	$0	Si	$550,500
164	CC	1053814151	VALENCIA ALEJANDRO									X									230201	30	$4,653,416	$744,600	EPS010	30	$4,653,416	$186,200	CCF11	30	$4,653,416	$186,200	14-11	30	$4,653,416	2.436%	$113,400	30	$0	$0	Si	$1,230,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)																							**$93,125,068**	**$15,805,000**			**$93,125,068**	**$8,201,200**			**$93,092,354**	**$3,724,200**			**$93,125,068**		**$1,706,500**		**$52,655,321**	**$2,633,100**		**$32,070,000**
165	CC	30236655	ARANGO ANGELA									X									230201	30	$15,563,488	$2,646,000	EPS010	30	$15,563,488	$1,945,500	CCF03	30	$15,563,488	$622,600	14-11	30	$15,563,488	2.436%	$379,200	30	$15,563,488	$778,300	No	$6,371,600
166	CC	1035866083	ARIAS ALEJANDRO									X									230201	30	$6,122,424	$1,041,000	EPS010	30	$6,122,424	$244,900	CCF03	30	$6,122,424	$244,900	14-11	30	$6,122,424	2.436%	$149,200	30	$0	$0	Si	$1,680,000
167	CC	71775026	CALDERON JULIO									X									25-14	30	$15,595,748	$2,651,400	EPS010	30	$15,595,748	$1,949,500	CCF03	30	$15,595,748	$623,900	14-11	30	$15,595,748	0.522%	$81,500	30	$15,595,748	$779,900	No	$6,086,200
168	CC	98559888	DIAZ JOSE									X									25-14	30	$6,561,446	$1,115,700	EPS010	30	$6,561,446	$262,500	CCF03	30	$6,561,446	$262,500	14-11	30	$6,561,446	0.522%	$34,300	30	$0	$0	Si	$1,675,000
169	CC	43262498	ECHAVARRIA BIBIANA									X									230201	30	$5,104,622	$816,800	EPS010	30	$5,104,622	$204,200	CCF03	30	$5,104,622	$204,200	14-11	30	$5,104,622	0.522%	$26,700	30	$0	$0	Si	$1,251,900
170	CC	1053792895	GIRALDO CRISTIAN													X					230201	12	$2,060,372	$350,500	EPS010	12	$2,060,372	$82,500	CCF03	12	$2,027,660	$81,200	14-11	12	$2,060,372	0.000%	$0	12	$0	$0	Si	$514,200
171	CC	1053792895	GIRALDO CRISTIAN									X									230201	18	$5,424,764	$922,400	EPS010	18	$5,424,764	$217,000	CCF03	18	$5,424,764	$217,000	14-11	18	$5,424,764	2.436%	$132,200	18	$0	$0	Si	$1,488,600
172	CC	71291514	GUTIERREZ ANDRES									X									230201	30	$7,369,016	$1,252,900	EPS010	30	$7,369,016	$294,800	CCF03	30	$7,369,016	$294,800	14-11	30	$7,369,016	2.436%	$179,600	30	$0	$0	Si	$2,022,100
173	CC	98641510	JARAMILLO OSCAR									X									25-14	30	$5,827,102	$990,800	EPS010	30	$5,827,102	$233,100	CCF03	30	$5,827,102	$233,100	14-11	30	$5,827,102	2.436%	$142,000	30	$0	$0	Si	$1,599,000
174	CC	43924797	MAYA ANA									X									230201	30	$21,496,085	$3,697,400	EPS010	30	$21,496,085	$2,687,100	CCF03	30	$21,496,085	$859,900	14-11	30	$21,496,085	2.436%	$523,700	30	$21,496,085	$1,074,900	No	$8,843,000
175	CC	70471866	ZAPATA REINEL													X					231001	10	$666,667	$106,700	EPS010	10	$666,667	$26,700	CCF03	10	$666,666	$26,700	14-11	10	$666,667	0.000%	$0	10	$0	$0	Si	$160,100
176	CC	70471866	ZAPATA REINEL									X									231001	20	$1,333,334	$213,400	EPS010	20	$1,333,334	$53,400	CCF03	20	$1,333,333	$53,400	14-11	20	$1,333,334	4.350%	$58,100	20	$0	$0	Si	$378,300
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)																							**$7,931,734**	**$1,322,000**			**$7,931,734**	**$317,400**			**$7,931,734**	**$317,400**			**$7,931,734**		**$92,500**		**$0**	**$0**		**$2,049,300**
177	CC	1085289854	ONOFRE RICKY									X									230301	30	$2,660,105	$425,700	EPS005	30	$2,660,105	$106,500	CCF35	30	$2,660,105	$106,500	14-11	30	$2,660,105	2.436%	$64,900	30	$0	$0	Si	$703,600
178	CC	12749650	SALAZAR HENRY									X									25-14	30	$5,271,629	$896,300	EPS005	30	$5,271,629	$210,900	CCF35	30	$5,271,629	$210,900	14-11	30	$5,271,629	0.522%	$27,600	30	$0	$0	Si	$1,345,700
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							**$5,428,126**	**$923,000**			**$5,428,126**	**$217,200**			**$5,428,126**	**$217,200**			**$5,428,126**		**$132,300**		**$0**	**$0**		**$1,489,700**
179	CC	1067716542	FABREGA FABIO									X									25-14	30	$5,428,126	$923,000	EPS002	30	$5,428,126	$217,200	CCF15	30	$5,428,126	$217,200	14-11	30	$5,428,126	2.436%	$132,300	30	$0	$0	Si	$1,489,700
Total		**Afiliados(147)**																					$884,157,471	$148,546,900			$888,924,139	$63,784,500			$886,005,354	$35,201,900			$885,457,472		$11,362,600		$326,599,900	$16,331,700		$275,227,600

PLANILLA SIN PAGAR

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469464615	E	2024/07/11				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				142	$148,546,900	$0	$0	$148,546,900
COLFONDOS	231001	800,227,940	6	7	$5,733,800	$0	$0	$5,733,800
COLPENSIONES	25-14	900,336,004	7	52	$57,805,700	$0	$0	$57,805,700
PORVENIR	230301	800,224,808	8	31	$25,678,900	$0	$0	$25,678,900
PROTECCION	230201	800,229,739	0	52	$59,328,500	$0	$0	$59,328,500
ARL (ADMINISTRADORAS: 1)				143	$11,362,600	$0	$0	$11,362,600
ARL SURA	14-11	890,903,790	5	143	$11,362,600	$0	$0	$11,362,600
CCF (ADMINISTRADORAS: 10)				142	$35,201,900	$0	$0	$35,201,900
COMBARRANQUILLA	CCF06	890,102,002	2	10	$1,909,400	$0	$0	$1,909,400
COMFACESAR	CCF15	892,399,989	8	1	$217,200	$0	$0	$217,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$163,400	$0	$0	$163,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$317,400	$0	$0	$317,400
COMFANDI	CCF57	890,303,208	5	12	$2,860,300	$0	$0	$2,860,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	10	$3,724,200	$0	$0	$3,724,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$109,300	$0	$0	$109,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$1,524,100	$0	$0	$1,524,100
COMPENSAR	CCF24	860,066,942	7	94	$23,365,200	$0	$0	$23,365,200
CONFAMILIARES	CCF11	890,806,490	5	5	$1,011,400	$0	$0	$1,011,400
EPS (ADMINISTRADORAS: 9)				147	$63,784,500	$0	$0	$63,784,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$6,145,100	$0	$0	$6,145,100
COMPENSAR	EPS008	860,066,942	7	15	$5,561,600	$0	$0	$5,561,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$29,821,300	$0	$0	$29,821,300
FAMISANAR	EPS017	830,003,564	7	7	$972,400	$0	$0	$972,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,186,200	$0	$0	$1,186,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$1,714,100	$0	$0	$1,714,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$301,000	$0	$0	$301,000
SALUD TOTAL	EPS002	800,130,907	4	13	$2,372,800	$0	$0	$2,372,800
SANITAS	EPS005	800,251,440	6	33	$15,710,000	$0	$0	$15,710,000
ICBF (ADMINISTRADORAS: 1)				20	$9,798,900	$0	$0	$9,798,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$9,798,900	$0	$0	$9,798,900
SENA (ADMINISTRADORAS: 1)				20	$6,532,800	$0	$0	$6,532,800
SENA	PASENA	899,999,034	1	20	$6,532,800	$0	$0	$6,532,800
TOTAL				**146**	**$275,227,600**	**$0**	**$0**	**$275,227,600**

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 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469474961	E	2024/07/11				

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: PRINCIPAL (147 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 0(147 Afiliados)																																						
Ciudad: BARRANQUILLA Depto: ATLANTICO(10 Afiliados)																																						
1	CC	80772795	CERVANTES GIRALDO BRAYAN MANUEL	Dependiente	240	No	No													X																			
2	CC	1143234850	CHARRIS SIERRA VICTOR JUNIOR	Dependiente	240	No	No													X																			
3	CC	72004175	GUEVARA BARAJAS ROSMAN	Dependiente	240	No	No													X																			
4	CC	72275371	GUZMAN VILLAZON MALFREDIS JESUS	Dependiente	240	No	No													X																			
5	CC	63537709	LLAIN GOMEZ MELISSA ANDREA	Dependiente	72	No	No		X	2024/06/13																													
6	CC	1140835906	MACHADO VALDES OTHY PAOLA	Dependiente	240	No	No													X																			
7	CC	1045759483	MARTINEZ POLO ERLYN DANIELA	Dependiente	240	No	No						X							X																			
8	CC	72257921	MENDOZA QUIROGA ALVARO ENRIQUE	Dependiente	240	No	No													X																			
9	CC	1047216778	SUAREZ RODRIGUEZ LUZ ANGELICA	Dependiente	240	No	No													X																			
10	CC	8569401	YEPES LARA LEANDRO DARIO	Dependiente	240	No	No													X																			
Ciudad: BOGOTA Depto: BOGOTA D.E.(99 Afiliados)																																						
11	CC	79543436	ALARCON DIAZ LEONARDO	Dependiente	240	No	No													X																			
12	CC	52372651	ALBA BERNAL ADRIANA MIREYA	Dependiente	240	No	No													X																			
13	CC	80219382	ALBORNOZ MURCIA ANDRES EDUARDO	Dependiente	240	No	No													X																			
14	CC	1012343110	ALVAREZ TRUJILLO OSCAR GILBERTO	Dependiente	240	No	No													X																			
15	TI	1141317382	ARISMENDI CALDERON VALERY	Aprendices en etapa lectiva	240	No	No																															
16	CC	1052989232	BALDOVINO SIMANCA JESUS ALBEIRO	Dependiente	240	No	No													X																			
17	CC	1019015351	BARACALDO CARDENAS JORGE ENRIQUE	Dependiente	240	No	No													X																			
18	CC	88208402	BARBOSA BOBADILLA LEONARDO	Dependiente	240	No	No													X																			
19	CC	1033731604	BELTRAN GARNICA JHON ERICK	Dependiente	96	No	No																								X	2024/06/17	2024/06/28					
20	CC	1033731604	BELTRAN GARNICA JHON ERICK	Dependiente	144	No	No													X																			
21	CC	1030636656	BERMUDEZ MOTTA MAYERLY ALEJANDRA	Dependiente	72	No	No																								X	2024/06/20	2024/06/28					
22	CC	1030636656	BERMUDEZ MOTTA MAYERLY ALEJANDRA	Dependiente	168	No	No													X																			
23	CC	13140761	BLANCO CASADIEGOS LUIS FERNANDO	Dependiente	48	No	No																								X	2024/06/20	2024/06/25					
24	CC	13140761	BLANCO CASADIEGOS LUIS FERNANDO	Dependiente	192	No	No													X																			
25	CC	80737656	BLANCO RODRIGUEZ EDWIN FRANCISCO	Dependiente	240	No	No						X							X																			
26	CC	1030533290	BOHORQUEZ VERANO MAURICIO	Dependiente	112	No	No																								X	2024/06/13	2024/06/26					
27	CC	1030533290	BOHORQUEZ VERANO MAURICIO	Dependiente	128	No	No													X																			

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
																				$148,546,900						$63,626,900	
																				$148,546,900						$63,626,900	
																				$8,014,700						$1,925,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000	
						$2,750,000	No	Fijo	PORVENIR	30	$3,234,682	16%	SIN RIESGO	$517,600	$0	$0	$0	$0	$0	$517,600		SANITAS	30	$3,234,682	4%	$129,400	
						$3,700,000	No	Fijo	COLPENSIONES	30	$4,599,768	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		EPS SURA (ANTES SUSALUD)	30	$4,599,768	4%	$184,000	
						$2,750,000	No	Fijo	COLPENSIONES	30	$3,234,682	16%	SIN RIESGO	$517,600	$0	$0	$0	$0	$0	$517,600		SALUD TOTAL	30	$3,234,682	4%	$129,400	
						$650,000	No	Fijo	COLPENSIONES	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	18	$780,000	4%	$31,200	
						$4,200,000	No	Fijo	COLPENSIONES	30	$7,418,083	16%	SIN RIESGO	$1,186,900	$0	$0	$37,100	$37,100	$0	$1,261,100		SANITAS	30	$7,418,083	4%	$296,800	
						$2,200,000	No	Fijo	PROTECCION	30	$2,732,032	16%	SIN RIESGO	$437,200	$0	$0	$0	$0	$0	$437,200		NUEVA E.P.S.	30	$2,732,032	4%	$109,300	
						$6,500,000	No	Fijo	PORVENIR	30	$10,739,853	16%	SIN RIESGO	$1,718,400	$0	$0	$53,700	$53,700	$0	$1,825,800		EPS SURA (ANTES SUSALUD)	30	$10,739,853	4%	$429,600	
						$4,200,000	No	Fijo	COLPENSIONES	30	$7,418,083	16%	SIN RIESGO	$1,186,900	$0	$0	$37,100	$37,100	$0	$1,261,100		EPS SURA (ANTES SUSALUD)	30	$7,418,083	4%	$296,800	
						$3,300,000	No	Fijo	COLPENSIONES	30	$5,960,158	16%	SIN RIESGO	$953,700	$0	$0	$29,900	$29,900	$0	$1,013,500		EPS SURA (ANTES SUSALUD)	30	$5,960,158	4%	$238,500	
																				$98,836,000						$44,056,800	
						$16,900,000	Si		COLPENSIONES	30	$13,930,000	16%	SIN RIESGO	$2,228,800	$0	$0	$69,700	$69,700	$0	$2,368,200		EPS SURA (ANTES SUSALUD)	30	$13,930,000	12.5%	$1,741,300	
						$22,000,000	Si		COLPENSIONES	30	$15,400,000	16%	SIN RIESGO	$2,464,000	$0	$0	$77,000	$77,000	$0	$2,618,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$15,400,000	12.5%	$1,925,000	
						$2,750,000	No	Fijo	PROTECCION	30	$4,137,043	16%	SIN RIESGO	$662,000	$0	$0	$0	$0	$0	$662,000		EPS SURA (ANTES SUSALUD)	30	$4,137,043	4%	$165,500	
						$3,300,000	No	Fijo	PORVENIR	30	$4,573,500	16%	SIN RIESGO	$731,800	$0	$0	$0	$0	$0	$731,800		COMPENSAR	30	$4,573,500	4%	$183,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$3,250,000	No	Fijo	PORVENIR	30	$3,266,927	16%	SIN RIESGO	$522,800	$0	$0	$0	$0	$0	$522,800		FAMISANAR	30	$3,266,927	4%	$130,700	
						$4,200,000	No	Fijo	COLPENSIONES	30	$12,480,900	16%	SIN RIESGO	$1,997,000	$0	$0	$62,500	$62,500	$0	$2,122,000		COMPENSAR	30	$12,480,900	12.5%	$1,560,200	
						$3,300,000	No	Fijo	COLPENSIONES	30	$4,573,500	16%	SIN RIESGO	$731,800	$0	$0	$0	$0	$0	$731,800		EPS SURA (ANTES SUSALUD)	30	$4,573,500	4%	$183,000	
						$3,300,000	No	Fijo	PROTECCION	12	$2,007,656	16%	SIN RIESGO	$321,300	$0	$0	$0	$0	$0	$321,300		EPS SURA (ANTES SUSALUD)	12	$2,007,656	4%	$80,400	
						$3,300,000	No	Fijo	PROTECCION	18	$2,603,556	16%	SIN RIESGO	$416,600	$0	$0	$0	$0	$0	$416,600		EPS SURA (ANTES SUSALUD)	18	$2,603,556	4%	$104,200	
						$2,400,000	No	Fijo	PROTECCION	9	$720,000	16%	SIN RIESGO	$115,200	$0	$0	$0	$0	$0	$115,200		SALUD TOTAL	9	$720,000	4%	$28,800	
						$2,400,000	No	Fijo	PROTECCION	21	$1,680,000	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		SALUD TOTAL	21	$1,680,000	4%	$67,200	
						$3,300,000	No	Fijo	COLFONDOS	6	$1,003,828	16%	SIN RIESGO	$160,700	$0	$0	$0	$0	$0	$160,700		EPS SURA (ANTES SUSALUD)	6	$1,003,828	4%	$40,200	
						$3,300,000	No	Fijo	COLFONDOS	24	$3,578,425	16%	SIN RIESGO	$572,600	$0	$0	$0	$0	$0	$572,600		EPS SURA (ANTES SUSALUD)	24	$3,578,425	4%	$143,200	
						$4,200,000	No	Fijo	COLPENSIONES	30	$11,355,208	16%	SIN RIESGO	$1,816,900	$0	$0	$56,800	$56,800	$0	$1,930,500		SALUD TOTAL	30	$11,355,208	4%	$454,300	
						$2,750,000	No	Fijo	PROTECCION	14	$1,785,107	16%	SIN RIESGO	$285,700	$0	$0	$0	$0	$0	$285,700		COMPENSAR	14	$1,785,107	4%	$71,500	
						$2,750,000	No	Fijo	PROTECCION	16	$2,315,661	16%	SIN RIESGO	$370,600	$0	$0	$0	$0	$0	$370,600		COMPENSAR	16	$2,315,661	4%	$92,700	

			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
	$63,784,500						$35,201,900						$11,362,600				$6,532,800		$9,798,900		$0		$0	
	$63,784,500						$35,201,900						$11,362,600				$6,532,800		$9,798,900		$0		$0	
	$1,925,000						$1,909,400						$866,500				$0		$0		$0		$0	
$0	$80,000		COMBARRANQUILLA	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	4.35%	4	$87,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$129,400		COMBARRANQUILLA	30	$3,234,682	4%	$129,400	ARL SURA	30	$3,234,682	0.522%	1	$16,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$184,000		COMBARRANQUILLA	30	$4,599,768	4%	$184,000	ARL SURA	30	$4,599,768	2.436%	3	$112,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$129,400		COMBARRANQUILLA	30	$3,234,682	4%	$129,400	ARL SURA	30	$3,234,682	0.522%	1	$16,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COMBARRANQUILLA	18	$390,000	4%	$15,600	ARL SURA	18	$780,000	0.522%	1	$4,100	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$296,800		COMBARRANQUILLA	30	$7,418,083	4%	$296,800	ARL SURA	30	$7,418,083	2.436%	3	$180,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,300	NUEVA E.P.S.	COMBARRANQUILLA	30	$2,732,032	4%	$109,300	ARL SURA	30	$2,732,032	2.436%	3	$66,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$429,600		COMBARRANQUILLA	30	$10,739,853	4%	$429,600	ARL SURA	30	$10,739,853	0.522%	1	$56,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$296,800		COMBARRANQUILLA	30	$7,418,083	4%	$296,800	ARL SURA	30	$7,418,083	2.436%	3	$180,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$238,500		COMBARRANQUILLA	30	$5,960,158	4%	$238,500	ARL SURA	30	$5,960,158	2.436%	3	$145,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$44,214,400						$23,365,200						$6,213,700				$4,724,700		$7,086,900		$0		$0	
$0	$1,741,300		COMPENSAR	30	$13,930,000	4%	$557,200	ARL SURA	30	$13,930,000	0.522%	1	$72,800	30	$13,930,000	2%	$278,600	3%	$417,900	0%	$0	0%	$0	No
$0	$1,925,000		COMPENSAR	30	$15,400,000	4%	$616,000	ARL SURA	30	$15,400,000	0.522%	1	$80,400	30	$15,400,000	2%	$308,000	3%	$462,000	0%	$0	0%	$0	No
$0	$165,500		COMPENSAR	30	$4,137,043	4%	$165,500	ARL SURA	30	$4,137,043	0.522%	1	$21,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$183,000		COMPENSAR	30	$4,573,500	4%	$183,000	ARL SURA	30	$4,573,500	2.436%	3	$111,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$130,700		COMPENSAR	30	$3,266,927	4%	$130,700	ARL SURA	30	$3,266,927	0.522%	1	$17,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,560,200		COMPENSAR	30	$12,480,900	4%	$499,300	ARL SURA	30	$12,480,900	2.436%	3	$304,100	30	$12,480,900	2%	$249,700	3%	$374,500	0%	$0	0%	$0	No
$0	$183,000		COMPENSAR	30	$4,573,500	4%	$183,000	ARL SURA	30	$4,573,500	2.436%	3	$111,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,400		COMPENSAR	12	$1,969,944	4%	$78,800	ARL SURA	12	$2,007,656	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,200		COMPENSAR	18	$2,603,556	4%	$104,200	ARL SURA	18	$2,603,556	6.96%	5	$181,300	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,800		COMPENSAR	9	$720,000	4%	$28,800	ARL SURA	9	$720,000	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMPENSAR	21	$1,680,000	4%	$67,200	ARL SURA	21	$1,680,000	0.522%	1	$8,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,200		COMPENSAR	6	$995,075	4%	$39,900	ARL SURA	6	$1,003,828	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$143,200		COMPENSAR	24	$3,578,425	4%	$143,200	ARL SURA	24	$3,578,425	2.436%	3	$87,200	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$454,300	SALUD TOTAL	COMPENSAR	30	$11,355,208	4%	$454,300	ARL SURA	30	$11,355,208	2.436%	3	$276,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,500		COMPENSAR	14	$1,821,383	4%	$72,900	ARL SURA	14	$1,785,107	0%	1	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,700		COMPENSAR	16	$2,315,661	4%	$92,700	ARL SURA	16	$2,315,661	0.522%	1	$12,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

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
28	CC	1031172037	BOLIVAR PEDRAZA KAREN TATIANA	Dependiente	240	No	No													X														
29	CC	1000336230	CAÑAVERAL DIAZ YUDY TATIANA	Dependiente	240	No	No													X														
30	CC	80229715	CARDONA GOMEZ JOVANNI ANDRES	Dependiente	240	No	No													X														
31	CC	1000587404	CASTELLANOS QUESADA EDUAR CAMILO	Dependiente	240	No	No													X														
32	CC	53107962	CASTRO DIAZ AURA XIMENA	Dependiente	16	No	No																	X	2024/06/24	2024/06/25								
33	CC	53107962	CASTRO DIAZ AURA XIMENA	Dependiente	224	No	No													X														
34	CC	1016046246	COCA MAYORGA JOHN EDISSON	Dependiente	240	No	No													X														
35	CC	52731630	CONTRERAS TORRES NADIA MILENA	Dependiente	112	No	No																							X	2024/06/13	2024/06/26		
36	CC	52731630	CONTRERAS TORRES NADIA MILENA	Dependiente	128	No	No													X														
37	CC	1020822039	CRISTANCHO ALVAREZ SERGIO ANDRES	Dependiente	240	No	No													X														
38	CC	7184496	DUITAMA MUÑOZ FERNAN RODRIGO	Dependiente	240	No	No													X														
39	CC	1019026971	FLOREZ GARCIA DIANA MARCELA	Dependiente	16	No	No																	X	2024/06/05	2024/06/06								
40	CC	1019026971	FLOREZ GARCIA DIANA MARCELA	Dependiente	224	No	No													X														
41	CC	80010815	FRANCO CADENA ANDRES ALEXANDER	Dependiente	240	No	No													X														
42	CC	79822889	GARCIA LOPEZ WILSON ALEXANDER	Dependiente	240	No	No													X														
43	CC	1032404682	GARCIA TABOADA CAROLINA	Dependiente	48	No	No																							X	2024/06/21	2024/06/26		
44	CC	1032404682	GARCIA TABOADA CAROLINA	Dependiente	192	No	No													X														
45	CC	1005569351	GAVIRIA BOHORQUEZ MILTON JOSE	Aprendices en etapa lectiva	240	No	No																											
46	CC	75099206	GIRALDO GAVIRIA ALEXANDER	Dependiente	240	No	No													X														
47	CC	1024463193	GOMEZ BOLIVAR HEIDY LISANA	Dependiente	240	No	No													X														
48	CC	80236408	GOMEZ CAPERA LUIS ALFONSO	Dependiente	40	No	No																							X	2024/06/24	2024/06/28		
49	CC	80236408	GOMEZ CAPERA LUIS ALFONSO	Dependiente	200	No	No													X														
50	CC	1020806520	GOMEZ MIRANDA MARIA JOSE	Dependiente	128	No	No																							X	2024/06/11	2024/06/26		
51	CC	1020806520	GOMEZ MIRANDA MARIA JOSE	Dependiente	112	No	No													X														
52	CC	52383769	GOMEZ MORENO CLAUDIA DENISE	Dependiente	240	No	No													X														
53	CC	88217994	GOMEZ OJEDA OMAR ALBERTO	Dependiente	40	No	No																							X	2024/06/20	2024/06/24		
54	CC	88217994	GOMEZ OJEDA OMAR ALBERTO	Dependiente	200	No	No													X														
55	CC	1010161569	GOMEZ ROBAYO MARLON DANIEL	Dependiente	240	No	No																											
56	CC	74335806	GONZALEZ PACHON FIDEL ALBERTO	Dependiente	240	No	No													X														
57	CC	80034941	GONZALEZ REYES LUIS FELIPE	Dependiente	240	No	No													X														
58	CC	80074282	GUTIERREZ LAVERDE DIEGO HARLEY	Dependiente	240	No	No													X														
59	CC	1014234220	GUTIERREZ YANGUMA DAVID FELIPE	Dependiente	88	No	No																							X	2024/06/14	2024/06/24		
60	CC	1014234220	GUTIERREZ YANGUMA DAVID FELIPE	Dependiente	152	No	No													X														
61	CC	1014245165	GUZMAN VALDES CRISTIAN FABIAN	Dependiente	240	No	No													X														
62	CC	1016595681	HERRERA CUBIDES SHANNEN NICOLL	Aprendices en etapa lectiva	160	No	No		X	2024/06/11																								
63	CC	52690111	JIMENEZ RUEDA YEIHMY	Dependiente	40	No	No																							L	2024/06/17	2024/06/21		
64	CC	52690111	JIMENEZ RUEDA YEIHMY	Dependiente	200	No	No																											
65	CC	1020789341	LASCARRO RODRIGUEZ SARA ESTHER	Dependiente	240	No	No													X														
66	CC	52667013	LEON NIETO NOHORA MARINA	Dependiente	240	No	No													X														

PLANILLA SIN PAGAR

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$3,700,000	No	Fijo	PROTECCION	30	$7,556,460	16%	SIN RIESGO	$1,209,100	$0	$0	$37,800	$37,800	$0	$1,284,700		EPS SURA (ANTES SUSALUD)	30	$7,556,460	4%	$302,300	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	4%	$88,000	
						$3,700,000	No	Fijo	COLFONDOS	2	$374,174	16%	SIN RIESGO	$59,900	$0	$0	$1,900	$1,900	$0	$63,700		SANITAS	2	$374,174	4%	$15,000	
						$3,700,000	No	Fijo	COLFONDOS	28	$7,309,793	16%	SIN RIESGO	$1,169,600	$0	$0	$36,600	$36,600	$0	$1,242,800		SANITAS	28	$7,309,793	4%	$292,400	
						$16,900,000	Si		PROTECCION	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		EPS SURA (ANTES SUSALUD)	30	$11,830,000	12.5%	$1,478,800	
						$5,400,000	No	Fijo	PROTECCION	14	$11,360,878	16%	SIN RIESGO	$1,817,800	$0	$0	$56,900	$170,500	$0	$2,045,200		EPS SURA (ANTES SUSALUD)	14	$11,360,878	12.5%	$1,420,200	
						$5,400,000	No	Fijo	PROTECCION	16	$14,643,967	16%	SIN RIESGO	$2,343,100	$0	$0	$73,300	$219,700	$0	$2,636,100		EPS SURA (ANTES SUSALUD)	16	$14,643,967	12.5%	$1,830,500	
						$6,500,000	No	Fijo	PROTECCION	30	$7,558,200	16%	SIN RIESGO	$1,209,400	$0	$0	$37,800	$37,800	$0	$1,285,000		NUEVA E.P.S.	30	$7,558,200	4%	$302,400	
						$16,900,000	Si		COLPENSIONES	30	$16,118,532	16%	SIN RIESGO	$2,579,000	$0	$0	$80,600	$80,600	$0	$2,740,200		COMPENSAR	30	$16,118,532	12.5%	$2,014,900	
						$4,500,000	No	Fijo	COLFONDOS	2	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		EPS SURA (ANTES SUSALUD)	2	$300,000	4%	$12,000	
						$4,500,000	No	Fijo	COLFONDOS	28	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		EPS SURA (ANTES SUSALUD)	28	$4,200,000	4%	$168,000	
						$6,500,000	No	Fijo	COLPENSIONES	30	$6,500,000	16%	SIN RIESGO	$1,040,000	$0	$0	$32,500	$32,500	$0	$1,105,000		COMPENSAR	30	$6,500,000	4%	$260,000	
						$2,300,000	No	Fijo	PROTECCION	30	$2,736,042	16%	SIN RIESGO	$437,800	$0	$0	$0	$0	$0	$437,800		EPS SURA (ANTES SUSALUD)	30	$2,736,042	4%	$109,500	
						$5,500,000	No	Fijo	COLPENSIONES	6	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$5,500	$5,500	$0	$187,000		SANITAS	6	$1,100,000	4%	$44,000	
						$5,500,000	No	Fijo	COLPENSIONES	24	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$22,000	$22,000	$0	$748,000		SANITAS	24	$4,400,000	4%	$176,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$4,800,000	No	Fijo	PROTECCION	30	$6,027,102	16%	SIN RIESGO	$964,400	$0	$0	$30,200	$30,200	$0	$1,024,800		EPS SURA (ANTES SUSALUD)	30	$6,027,102	4%	$241,100	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$4,200,000	No	Fijo	PROTECCION	5	$1,069,682	16%	SIN RIESGO	$171,200	$0	$0	$5,400	$5,400	$0	$182,000		EPS SURA (ANTES SUSALUD)	5	$1,069,682	4%	$42,800	
						$4,200,000	No	Fijo	PROTECCION	25	$4,220,844	16%	SIN RIESGO	$675,400	$0	$0	$21,200	$21,200	$0	$717,800		EPS SURA (ANTES SUSALUD)	25	$4,220,844	4%	$168,900	
						$6,500,000	No	Fijo	PROTECCION	16	$3,466,667	16%	SIN RIESGO	$554,700	$0	$0	$17,400	$17,400	$0	$589,500		EPS SURA (ANTES SUSALUD)	16	$3,466,667	4%	$138,700	
						$6,500,000	No	Fijo	PROTECCION	14	$3,033,334	16%	SIN RIESGO	$485,400	$0	$0	$15,200	$15,200	$0	$515,800		EPS SURA (ANTES SUSALUD)	14	$3,033,334	4%	$121,400	
						$3,700,000	No	Fijo	PROTECCION	30	$7,556,460	16%	SIN RIESGO	$1,209,100	$0	$0	$37,800	$37,800	$0	$1,284,700		EPS SURA (ANTES SUSALUD)	30	$7,556,460	4%	$302,300	
						$4,600,000	No	Fijo	PROTECCION	5	$999,829	16%	SIN RIESGO	$160,000	$0	$0	$5,000	$5,000	$0	$170,000		EPS SURA (ANTES SUSALUD)	5	$999,829	4%	$40,000	
						$4,600,000	No	Fijo	PROTECCION	25	$4,812,264	16%	SIN RIESGO	$770,000	$0	$0	$24,100	$24,100	$0	$818,200		EPS SURA (ANTES SUSALUD)	25	$4,812,264	4%	$192,500	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$4,200,000	No	Fijo	COLPENSIONES	30	$13,232,502	16%	SIN RIESGO	$2,117,300	$0	$0	$66,200	$66,200	$0	$2,249,700		SANITAS	30	$13,232,502	12.5%	$1,654,100	
						$47,000,000	Si		PROTECCION	30	$32,500,000	16%	SIN RIESGO	$5,200,000	$0	$0	$162,500	$487,500	$0	$5,850,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$32,500,000	12.5%	$4,062,500	
						$4,600,000	No	Fijo	PROTECCION	30	$5,827,102	16%	SIN RIESGO	$932,400	$0	$0	$29,200	$29,200	$0	$990,800		EPS SURA (ANTES SUSALUD)	30	$5,827,102	4%	$233,100	
						$5,000,000	No	Fijo	PROTECCION	11	$1,833,334	16%	SIN RIESGO	$293,400	$0	$0	$0	$0	$0	$293,400		COMPENSAR	11	$1,833,334	4%	$73,400	
						$5,000,000	No	Fijo	PROTECCION	19	$3,166,667	16%	SIN RIESGO	$506,700	$0	$0	$0	$0	$0	$506,700		COMPENSAR	19	$3,166,667	4%	$126,700	
						$4,200,000	No	Fijo	COLPENSIONES	30	$5,368,115	16%	SIN RIESGO	$858,900	$0	$0	$26,900	$26,900	$0	$912,700		SALUD TOTAL	30	$5,368,115	4%	$214,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	20	$866,667	12.5%	$108,400	
						$1,700,000	No	Fijo	COLPENSIONES	5	$283,334	16%	SIN RIESGO	$45,400	$0	$0	$0	$0	$0	$45,400		EPS SURA (ANTES SUSALUD)	5	$283,334	4%	$11,400	
						$1,700,000	No	Fijo	COLPENSIONES	25	$1,416,667	16%	SIN RIESGO	$226,700	$0	$0	$0	$0	$0	$226,700		EPS SURA (ANTES SUSALUD)	25	$1,416,667	4%	$56,700	
						$5,000,000	No	Fijo	COLFONDOS	30	$5,500,800	16%	SIN RIESGO	$880,200	$0	$0	$27,600	$27,600	$0	$935,400		EPS SURA (ANTES SUSALUD)	30	$5,500,800	4%	$220,100	
						$5,400,000	No	Fijo	PORVENIR	30	$25,115,725	16%	SIN RIESGO	$4,018,600	$0	$0	$125,600	$326,600	$0	$4,470,800		SANITAS	30	$25,115,725	12.5%	$3,139,500	

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	$302,300		COMPENSAR	30	$7,556,460	4%	$302,300	ARL SURA	30	$7,556,460	0.522%	1	$39,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	4.35%	4	$87,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	1.044%	2	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,000		COMPENSAR	2	$374,174	4%	$15,000	ARL SURA	2	$374,174	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$292,400		COMPENSAR	28	$7,309,793	4%	$292,400	ARL SURA	28	$7,309,793	0.522%	1	$38,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,478,800		COMPENSAR	30	$11,830,000	4%	$473,200	ARL SURA	30	$11,830,000	0.522%	1	$61,800	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$1,420,200		COMPENSAR	14	$9,504,148	4%	$380,200	ARL SURA	14	$11,360,878	0%	1	$0	14	$9,504,148	2%	$190,100	3%	$285,200	0%	$0	0%	$0	No
$0	$1,830,500		COMPENSAR	16	$14,643,967	4%	$585,800	ARL SURA	16	$14,643,967	0.522%	1	$76,500	16	$14,643,967	2%	$292,900	3%	$439,400	0%	$0	0%	$0	No
$0	$302,400		COMPENSAR	30	$6,500,000	4%	$260,000	ARL SURA	30	$7,558,200	0.522%	1	$39,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,014,900		COMPENSAR	30	$16,118,532	4%	$644,800	ARL SURA	30	$16,118,532	0.522%	1	$84,200	30	$16,118,532	2%	$322,400	3%	$483,600	0%	$0	0%	$0	No
$0	$12,000		COMPENSAR	2	$300,000	4%	$12,000	ARL SURA	2	$300,000	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,000		COMPENSAR	28	$4,200,000	4%	$168,000	ARL SURA	28	$4,200,000	0.522%	1	$22,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMPENSAR	30	$6,500,000	4%	$260,000	ARL SURA	30	$6,500,000	0.522%	1	$34,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,500		COMPENSAR	30	$2,736,042	4%	$109,500	ARL SURA	30	$2,736,042	4.35%	4	$119,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,000		COMPENSAR	6	$1,100,000	4%	$44,000	ARL SURA	6	$1,100,000	0%	1	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,000		COMPENSAR	24	$4,400,000	4%	$176,000	ARL SURA	24	$4,400,000	0.522%	1	$23,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$241,100		COMPENSAR	30	$6,027,102	4%	$241,100	ARL SURA	30	$6,027,102	0.522%	1	$31,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,800		COMPENSAR	5	$1,030,610	4%	$41,300	ARL SURA	5	$1,069,682	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,900		COMPENSAR	25	$4,220,844	4%	$168,900	ARL SURA	25	$4,220,844	2.436%	3	$102,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$138,700		COMPENSAR	16	$3,466,667	4%	$138,700	ARL SURA	16	$3,466,667	0%	1	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,400		COMPENSAR	14	$3,033,333	4%	$121,400	ARL SURA	14	$3,033,334	0.522%	1	$15,900	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$302,300		COMPENSAR	30	$7,556,460	4%	$302,300	ARL SURA	30	$7,556,460	0.522%	1	$39,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,000		COMPENSAR	5	$1,014,838	4%	$40,600	ARL SURA	5	$999,829	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$192,500		COMPENSAR	25	$6,233,037	4%	$249,400	ARL SURA	25	$4,812,264	0.522%	1	$25,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,654,100		COMPENSAR	30	$13,232,502	4%	$529,400	ARL SURA	30	$13,232,502	2.436%	3	$322,400	30	$13,232,502	2%	$264,700	3%	$397,000	0%	$0	0%	$0	No
$0	$4,062,500		COMPENSAR	30	$32,900,000	4%	$1,316,000	ARL SURA	30	$32,500,000	0.522%	1	$169,700	30	$32,900,000	2%	$658,000	3%	$987,000	0%	$0	0%	$0	No
$0	$233,100		COMPENSAR	30	$5,827,102	4%	$233,100	ARL SURA	30	$5,827,102	0.522%	1	$30,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,400		COMPENSAR	11	$1,833,334	4%	$73,400	ARL SURA	11	$1,833,334	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,700		COMPENSAR	19	$3,833,334	4%	$153,400	ARL SURA	19	$3,166,667	0.522%	1	$16,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$214,800		COMPENSAR	30	$5,368,115	4%	$214,800	ARL SURA	30	$5,368,115	6.96%	5	$373,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,400			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,400		COMPENSAR	5	$283,334	4%	$11,400	ARL SURA	5	$283,334	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,700		COMPENSAR	25	$1,416,667	4%	$56,700	ARL SURA	25	$1,416,667	0.522%	1	$7,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$220,100		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,500,800	0.522%	1	$28,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,139,500		COMPENSAR	30	$25,115,725	4%	$1,004,700	ARL SURA	30	$25,115,725	0.522%	1	$131,200	30	$25,115,725	2%	$502,400	3%	$753,500	0%	$0	0%	$0	No

Planilla Integrada

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
67	CC	1010176249	LOAIZA RAMIREZ EDWAR	Dependiente	240	No	No													X														
68	CC	79555211	LOPEZ BONILLA LUIS HERNANDO	Dependiente	240	No	No													X														
69	CC	1136879195	LOPEZ CAMARGO CAMILO ANDRES	Dependiente	240	No	No													X														
70	CC	52804779	LUNA VILLANUEVA DIANA LORENA	Dependiente	240	No	No													X														
71	CC	52339765	MARIN PUENTES NUBIA EMILSEN	Dependiente	240	No	No													X														
72	CC	1033701557	MARIN RODRIGUEZ MEIYER ALFREDO	Dependiente	240	No	No													X														
73	CC	1012350359	MARTINEZ BENITEZ MARIAN YANNETH	Dependiente	32	No	No																							X	2024/06/11	2024/06/14		
74	CC	1012350359	MARTINEZ BENITEZ MARIAN YANNETH	Dependiente	208	No	No													X														
75	CC	79653373	MARTINEZ GUEVARA MIGUEL ALONSO	Dependiente	240	No	No													X														
76	CC	53122789	MAYORGA MAYORGA YIRA MILENA	Dependiente	240	No	No													X														
77	CC	80249694	MENDOZA VANEGAS WILMAR	Dependiente	240	No	No													X														
78	CC	1022384308	MERCADO BENITEZ DENIS ORLANDO	Dependiente	240	No	No													X														
79	CC	52956362	MOJICA HERNANDEZ JENNY CAROLINA	Dependiente	240	No	No																				X	2024/06/01	2024/06/30					
80	CC	35250554	MOLINA MORENO GLORIA	Dependiente	24	No	No																	X	2024/06/15	2024/06/17								
81	CC	35250554	MOLINA MORENO GLORIA	Dependiente	216	No	No													X														
82	CC	1012426665	MONROY LEON EDWIN DANIEL	Dependiente	240	No	No													X														
83	CC	1024577945	MONTES MURCIA RIGOBERTO	Dependiente	240	No	No													X														
84	CC	1031120869	MONTOYA URREGO JEFERSSON ROMAN	Dependiente	72	No	No																							X	2024/06/17	2024/06/25		
85	CC	1031120869	MONTOYA URREGO JEFERSSON ROMAN	Dependiente	168	No	No						X							X														
86	CC	53113959	MORENO FARFAN CLAUDIA VIVIANA	Dependiente	240	No	No													X														
87	CC	11189660	MUÑOZ TRIVIÑO EDGAR MAURICIO	Dependiente	240	No	No													X														
88	CC	53106698	NARVAEZ POLANIA MARISOL	Dependiente	80	No	No																							X	2024/06/19	2024/06/28		
89	CC	53106698	NARVAEZ POLANIA MARISOL	Dependiente	160	No	No													X														
90	CC	80779502	NIÑO ORDOÑEZ SERGIO ALBERTO	Dependiente	96	No	No																							X	2024/06/13	2024/06/24		
91	CC	80779502	NIÑO ORDOÑEZ SERGIO ALBERTO	Dependiente	144	No	No													X														
92	CC	1014283257	ORTEGA PINZON JUAN DIEGO	Dependiente	240	No	No													X														
93	CC	1018476695	PAVA SANCHEZ LORENA ANDREA	Dependiente	240	No	No													X														
94	CC	52447527	PEÑALOZA LUGO SANDRA MILENA	Dependiente	56	No	No																							X	2024/06/20	2024/06/26		
95	CC	52447527	PEÑALOZA LUGO SANDRA MILENA	Dependiente	184	No	No													X														
96	CC	1052992781	PRADA SUAREZ MARIO ALBERTO	Dependiente	240	No	No													X														
97	CC	1022364107	RAMIREZ NOVAS JENIFFER LORENA	Dependiente	240	No	No													X														
98	CC	1030666848	RAYO PINZON WILLINGTON	Dependiente	240	No	No													X														
99	CC	52857287	REDONDO GARCIA JENNY PAOLA	Dependiente	240	No	No													X														
100	CC	1024504053	RICARDO GARCIA JEISSON ANDRES	Dependiente	240	No	No													X														
101	CC	1013685855	RICAURTE CACERES LAURA MARIA	Dependiente	240	No	No													X														
102	CC	79544290	RICAURTE CORTES GUSTAVO	Dependiente	240	No	No													X														
103	CC	1012387974	RINCON PEREZ LUZ MILENA	Dependiente	240	No	No													X														
104	CC	1016094853	RIVEROS CASTRO CARLOS MARIO	Dependiente	8	No	No																	X	2024/06/04	2024/06/04								
105	CC	1016094853	RIVEROS CASTRO CARLOS MARIO	Dependiente	232	No	No													X														

PLANILLA SIN PAGAR

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$2,200,000	No	Fijo	PROTECCION	30	$2,699,412	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		EPS SURA (ANTES SUSALUD)	30	$2,699,412	4%	$108,000	
						$4,100,000	No	Fijo	COLPENSIONES	30	$4,100,000	16%	SIN RIESGO	$656,000	$0	$0	$0	$0	$0	$656,000		EPS SURA (ANTES SUSALUD)	30	$4,100,000	4%	$164,000	
						$3,300,000	No	Fijo	PORVENIR	30	$4,573,500	16%	SIN RIESGO	$731,800	$0	$0	$0	$0	$0	$731,800		EPS SURA (ANTES SUSALUD)	30	$4,573,500	4%	$183,000	
						$4,600,000	No	Fijo	COLPENSIONES	30	$5,827,102	16%	SIN RIESGO	$932,400	$0	$0	$29,200	$29,200	$0	$990,800		FAMISANAR	30	$5,827,102	4%	$233,100	
						$16,900,000	Si		COLPENSIONES	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		EPS SURA (ANTES SUSALUD)	30	$11,830,000	12.5%	$1,478,800	
						$4,100,000	No	Fijo	PROTECCION	30	$4,100,000	16%	SIN RIESGO	$656,000	$0	$0	$0	$0	$0	$656,000		SANITAS	30	$4,100,000	4%	$164,000	
						$4,500,000	No	Fijo	PROTECCION	4	$600,000	16%	SIN RIESGO	$96,000	$0	$0	$0	$0	$0	$96,000		EPS SURA (ANTES SUSALUD)	4	$600,000	4%	$24,000	
						$4,500,000	No	Fijo	PROTECCION	26	$3,900,000	16%	SIN RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		EPS SURA (ANTES SUSALUD)	26	$3,900,000	4%	$156,000	
						$5,100,000	No	Fijo	COLPENSIONES	30	$6,327,102	16%	SIN RIESGO	$1,012,400	$0	$0	$31,700	$31,700	$0	$1,075,800		EPS SURA (ANTES SUSALUD)	30	$6,327,102	4%	$253,100	
						$5,100,000	No	Fijo	COLPENSIONES	30	$6,327,102	16%	SIN RIESGO	$1,012,400	$0	$0	$31,700	$31,700	$0	$1,075,800		SANITAS	30	$6,327,102	4%	$253,100	
						$2,750,000	No	Fijo	PROTECCION	30	$4,137,043	16%	SIN RIESGO	$662,000	$0	$0	$0	$0	$0	$662,000		FAMISANAR	30	$4,137,043	4%	$165,500	
						$2,700,000	No	Fijo	PROTECCION	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		COMPENSAR	30	$2,700,000	4%	$108,000	
						$3,700,000	No	Fijo	PROTECCION	30	$6,106,054	16%	SIN RIESGO	$977,000	$0	$0	$30,600	$30,600	$0	$1,038,200		EPS SURA (ANTES SUSALUD)	30	$6,106,054	4%	$244,300	
						$1,700,000	No	Fijo	COLPENSIONES	3	$170,001	16%	SIN RIESGO	$27,300	$0	$0	$0	$0	$0	$27,300		EPS SURA (ANTES SUSALUD)	3	$170,001	4%	$6,900	
						$1,700,000	No	Fijo	COLPENSIONES	27	$1,530,000	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		EPS SURA (ANTES SUSALUD)	27	$1,530,000	4%	$61,200	
						$4,200,000	No	Fijo	COLPENSIONES	30	$6,187,510	16%	SIN RIESGO	$990,100	$0	$0	$31,000	$31,000	$0	$1,052,100		COMPENSAR	30	$6,187,510	4%	$247,600	
						$4,100,000	No	Fijo	PORVENIR	30	$4,100,000	16%	SIN RIESGO	$656,000	$0	$0	$0	$0	$0	$656,000		EPS SURA (ANTES SUSALUD)	30	$4,100,000	4%	$164,000	
						$2,300,000	No	Fijo	PROTECCION	9	$860,344	16%	SIN RIESGO	$137,700	$0	$0	$0	$0	$0	$137,700		EPS SURA (ANTES SUSALUD)	9	$860,344	4%	$34,500	
						$2,300,000	No	Fijo	PROTECCION	21	$2,208,960	16%	SIN RIESGO	$353,500	$0	$0	$0	$0	$0	$353,500		EPS SURA (ANTES SUSALUD)	21	$2,208,960	4%	$88,400	
						$5,000,000	No	Fijo	PROTECCION	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	
						$3,300,000	No	Fijo	COLPENSIONES	30	$4,573,500	16%	SIN RIESGO	$731,800	$0	$0	$0	$0	$0	$731,800		SANITAS	30	$4,573,500	4%	$183,000	
						$4,500,000	No	Fijo	COLPENSIONES	10	$2,257,036	16%	SIN RIESGO	$361,200	$0	$0	$11,300	$11,300	$0	$383,800		SANITAS	10	$2,257,036	4%	$90,300	
						$4,500,000	No	Fijo	COLPENSIONES	20	$4,194,811	16%	SIN RIESGO	$671,200	$0	$0	$21,000	$21,000	$0	$713,200		SANITAS	20	$4,194,811	4%	$167,800	
						$3,400,000	No	Fijo	PROTECCION	12	$2,125,184	16%	SIN RIESGO	$340,100	$0	$0	$10,700	$10,700	$0	$361,500		SANITAS	12	$2,125,184	4%	$85,100	
						$3,400,000	No	Fijo	PROTECCION	18	$4,897,353	16%	SIN RIESGO	$783,600	$0	$0	$24,500	$24,500	$0	$832,600		SANITAS	18	$4,897,353	4%	$195,900	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$5,500,000	No	Fijo	COLFONDOS	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		SANITAS	30	$5,500,000	4%	$220,000	
						$2,000,000	No	Fijo	PORVENIR	7	$466,667	16%	SIN RIESGO	$74,700	$0	$0	$0	$0	$0	$74,700		FAMISANAR	7	$466,667	4%	$18,700	
						$2,000,000	No	Fijo	PORVENIR	23	$1,533,334	16%	SIN RIESGO	$245,400	$0	$0	$0	$0	$0	$245,400		FAMISANAR	23	$1,533,334	4%	$61,400	
						$4,000,000	No	Fijo	COLPENSIONES	30	$5,776,912	16%	SIN RIESGO	$924,400	$0	$0	$28,900	$28,900	$0	$982,200		SANITAS	30	$5,776,912	4%	$231,100	
						$4,100,000	No	Fijo	COLPENSIONES	30	$4,100,000	16%	SIN RIESGO	$656,000	$0	$0	$0	$0	$0	$656,000		SANITAS	30	$4,100,000	4%	$164,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SANITAS	30	$2,400,000	4%	$96,000	
						$5,400,000	No	Fijo	PROTECCION	30	$7,303,829	16%	SIN RIESGO	$1,168,700	$0	$0	$36,600	$36,600	$0	$1,241,900		EPS SURA (ANTES SUSALUD)	30	$7,303,829	4%	$292,200	
						$2,300,000	No	Fijo	PROTECCION	30	$2,311,979	16%	SIN RIESGO	$370,000	$0	$0	$0	$0	$0	$370,000		FAMISANAR	30	$2,311,979	4%	$92,500	
						$2,700,000	No	Fijo	PROTECCION	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		COMPENSAR	30	$2,700,000	4%	$108,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SALUD TOTAL	30	$2,400,000	4%	$96,000	
						$4,200,000	No	Fijo	COLPENSIONES	30	$5,013,274	16%	SIN RIESGO	$802,200	$0	$0	$0	$0	$0	$802,200		EPS SURA (ANTES SUSALUD)	30	$5,013,274	4%	$200,600	
						$2,000,000	No	Fijo	PROTECCION	1	$111,345	16%	SIN RIESGO	$17,900	$0	$0	$0	$0	$0	$17,900		SANITAS	1	$111,345	4%	$4,500	
						$2,000,000	No	Fijo	PROTECCION	29	$2,918,329	16%	SIN RIESGO	$467,000	$0	$0	$0	$0	$0	$467,000		SANITAS	29	$2,918,329	4%	$116,800	

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	$108,000		COMPENSAR	30	$2,699,412	4%	$108,000	ARL SURA	30	$2,699,412	2.436%	3	$65,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$164,000		COMPENSAR	30	$4,100,000	4%	$164,000	ARL SURA	30	$4,100,000	0.522%	1	$21,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$183,000		COMPENSAR	30	$4,573,500	4%	$183,000	ARL SURA	30	$4,573,500	2.436%	3	$111,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$233,100		COMPENSAR	30	$5,827,102	4%	$233,100	ARL SURA	30	$5,827,102	0.522%	1	$30,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,478,800		COMPENSAR	30	$11,830,000	4%	$473,200	ARL SURA	30	$11,830,000	0.522%	1	$61,800	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$164,000		COMPENSAR	30	$4,100,000	4%	$164,000	ARL SURA	30	$4,100,000	0.522%	1	$21,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,000		COMPENSAR	4	$600,000	4%	$24,000	ARL SURA	4	$600,000	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$156,000		COMPENSAR	26	$3,900,000	4%	$156,000	ARL SURA	26	$3,900,000	0.522%	1	$20,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$253,100		COMPENSAR	30	$6,327,102	4%	$253,100	ARL SURA	30	$6,327,102	0.522%	1	$33,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$253,100		COMPENSAR	30	$6,327,102	4%	$253,100	ARL SURA	30	$6,327,102	0.522%	1	$33,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$165,500		COMPENSAR	30	$4,137,043	4%	$165,500	ARL SURA	30	$4,137,043	0.522%	1	$21,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COMPENSAR	30	$2,700,000	4%	$108,000	ARL SURA	30	$2,700,000	0.522%	1	$14,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$244,300		COMPENSAR	30	$6,106,054	0%	$0	ARL SURA	30	$6,106,054	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,900		COMPENSAR	3	$170,000	4%	$6,800	ARL SURA	3	$170,001	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		COMPENSAR	27	$1,530,000	4%	$61,200	ARL SURA	27	$1,530,000	0.522%	1	$8,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$247,600		COMPENSAR	30	$6,187,510	4%	$247,600	ARL SURA	30	$6,187,510	2.436%	3	$150,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$164,000		COMPENSAR	30	$4,100,000	4%	$164,000	ARL SURA	30	$4,100,000	0.522%	1	$21,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,500		COMPENSAR	9	$690,000	4%	$27,600	ARL SURA	9	$860,344	0%	2	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,400	EPS SURA (ANTES SUSALUD)	COMPENSAR	21	$2,208,960	4%	$88,400	ARL SURA	21	$2,208,960	1.044%	2	$23,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$183,000		COMPENSAR	30	$4,573,500	4%	$183,000	ARL SURA	30	$4,573,500	2.436%	3	$111,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,300		COMPENSAR	10	$2,573,225	4%	$103,000	ARL SURA	10	$2,257,036	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$167,800		COMPENSAR	20	$4,194,811	4%	$167,800	ARL SURA	20	$4,194,811	0.522%	1	$21,900	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,100		COMPENSAR	12	$2,359,118	4%	$94,400	ARL SURA	12	$2,125,184	0%	1	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$195,900		COMPENSAR	18	$4,897,353	4%	$195,900	ARL SURA	18	$4,897,353	0.522%	1	$25,600	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$220,000		COMPENSAR	30	$5,500,000	4%	$220,000	ARL SURA	30	$5,500,000	0.522%	1	$28,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COMPENSAR	7	$466,666	4%	$18,700	ARL SURA	7	$466,667	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMPENSAR	23	$1,533,333	4%	$61,400	ARL SURA	23	$1,533,334	0.522%	1	$8,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$231,100		COMPENSAR	30	$5,776,912	4%	$231,100	ARL SURA	30	$5,776,912	2.436%	3	$140,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$164,000		COMPENSAR	30	$4,100,000	4%	$164,000	ARL SURA	30	$4,100,000	0.522%	1	$21,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	0.522%	1	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$292,200		COMPENSAR	30	$7,303,829	4%	$292,200	ARL SURA	30	$7,303,829	2.436%	3	$178,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,500		COMPENSAR	30	$2,311,979	4%	$92,500	ARL SURA	30	$2,311,979	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COMPENSAR	30	$2,700,000	4%	$108,000	ARL SURA	30	$2,700,000	0.522%	1	$14,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	0.522%	1	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,600		COMPENSAR	30	$5,013,274	4%	$200,600	ARL SURA	30	$5,013,274	2.436%	3	$122,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,500		COMPENSAR	1	$111,345	4%	$4,500	ARL SURA	1	$111,345	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,800		COMPENSAR	29	$2,918,329	4%	$116,800	ARL SURA	29	$2,918,329	0.522%	1	$15,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

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
106	CC	1024505653	ROA MORALES DEIVIS	Dependiente	240	No	No													X														
107	CC	1072717459	RODRIGUEZ ALBA BRIGITTE DANIELA	Beneficiario de UPC adicional	0	No	No																											
108	CC	79729257	RODRIGUEZ CALDAS ROBERT ALEXANDER	Dependiente	240	No	No													X														
109	CC	1032449810	RODRIGUEZ DAZA LEONARDO ALFONSO	Dependiente	240	No	No													X														
110	CC	1022945750	RODRIGUEZ GORDILLO ELKIN LEONARDO	Dependiente	112	No	No																							X	2024/06/13	2024/06/26		
111	CC	1022945750	RODRIGUEZ GORDILLO ELKIN LEONARDO	Dependiente	128	No	No													X														
112	CC	1032431997	RODRIGUEZ MURCIA NURY ESPERANZA	Dependiente	56	No	No				X	2024/06/07								X														
113	CC	1000780586	RODRIGUEZ VARGAS JOHN LEONARDO	Dependiente	240	No	No													X														
114	CC	80000503	ROMERO JUAN FERNANDO	Dependiente	240	No	No													X														
115	CC	1010201477	ROMERO LOPEZ HAROLD ANDRES	Dependiente	240	No	No													X														
116	CC	79539917	SILVA CIFUENTES WILSON	Dependiente	88	No	No																							X	2024/06/04	2024/06/14		
117	CC	79539917	SILVA CIFUENTES WILSON	Dependiente	80	No	No																	X	2024/06/20	2024/06/29								
118	CC	79539917	SILVA CIFUENTES WILSON	Dependiente	72	No	No													X														
119	CC	1031121647	TELLEZ MEDINA JESUS DAVID	Dependiente	240	No	No													X														
120	CC	79847313	TORRES GRANADOS LUIS CRISTOFER	Dependiente	240	No	No													X														
121	CC	1121950276	TORRES MARTINEZ PAULA ANDREA	Dependiente	240	No	No													X														
122	CC	80770245	TORRES OSPINA CAMILO	Dependiente	240	No	No													X														
123	CC	1111761721	TORRES SINISTERRA ALLIZON TATIANA	Aprendices en etapa productiva	16	No	No																	X	2024/06/13	2024/06/14								
124	CC	1111761721	TORRES SINISTERRA ALLIZON TATIANA	Aprendices en etapa productiva	224	No	No																											
125	CC	1053326493	UMAÑA SALINAS JENNIFFER ADRIANA	Dependiente	240	No	No													X														
126	CC	1026596209	VALENCIA MARIN MARIA PAULA	Dependiente	240	No	No													X														
127	CC	1010211907	VARGAS BOJACA LAURA JULIETH	Dependiente	240	No	No													X														
128	CC	1049024652	VARGAS MENDOZA ALBENIS	Dependiente	240	No	No													X														
129	CC	1052735602	VASQUEZ CERA WILINTON DE JESUS	Dependiente	240	No	No													X														
130	CC	79121126	VELOSA GARCIA CARLOS ALBERTO	Dependiente	240	No	No													X														
131	CC	1014254578	VENEGAS PARRA JHONATHAN FELIPE	Dependiente	120	No	No																											
132	CC	80157019	VILLARTE MORENO DARWIN ALEXIS	Dependiente	240	No	No													X														
133	CC	1010240805	ZAMBRANO FLOREZ PAULA ANDREA	Dependiente	240	No	No													X														
Ciudad: BUCARAMANGA Depto: SANTANDER(6 Afiliados)																																		
134	CC	63558772	GARCIA GARCIA MAGDA PATRICIA	Dependiente	240	No	No													X														
135	CC	1098747656	MARTINEZ QUINTERO LUIS CARLOS	Dependiente	240	No	No													X														
136	CC	37390451	PEÑA BECERRA INGRID JOHANA	Dependiente	240	No	No													X														
137	CC	1098688684	RAMIREZ SILVA SERGIO ANDRES	Dependiente	240	No	No													X														
138	CC	13718786	SALCEDO SANDOVAL JOSE EDUARDO	Dependiente	240	No	No													X														
139	CC	91532777	ZAMBRANO CAMARGO RODRIGO ALONSO	Dependiente	240	No	No													X														
Ciudad: CALI Depto: VALLE(12 Afiliados)																																		
140	CC	1144202748	ARIAS CABRERA GEHIVER GIOVANNY	Dependiente	240	No	No													X														
141	CC	1115089413	BEDOYA PEREA MARIA JOSE	Dependiente	240	No	No													X														
142	CC	38791932	BERMUDEZ ARCILA CAROLINA	Dependiente	40	No	No																							X	2024/06/17	2024/06/21		

PLANILLA SIN PAGAR

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$2,200,000	No	Fijo	PORVENIR	30	$2,699,412	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		COMPENSAR	30	$2,699,412	4%	$108,000	
						$0	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ALIANSALUD EPS (ANTES COLMEDICA)	30	$0	0%	$0	$157,(
						$5,100,000	No	Fijo	COLPENSIONES	30	$6,327,102	16%	SIN RIESGO	$1,012,400	$0	$0	$31,700	$31,700	$0	$1,075,800		EPS SURA (ANTES SUSALUD)	30	$6,327,102	4%	$253,100	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,699,412	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		NUEVA E.P.S.	30	$2,699,412	4%	$108,000	
						$4,200,000	No	Fijo	PROTECCION	14	$5,916,649	16%	SIN RIESGO	$946,700	$0	$0	$29,600	$29,600	$0	$1,005,900		EPS SURA (ANTES SUSALUD)	14	$5,916,649	12.5%	$739,600	
						$4,200,000	No	Fijo	PROTECCION	16	$6,637,711	16%	SIN RIESGO	$1,062,100	$0	$0	$33,200	$33,200	$0	$1,128,500		EPS SURA (ANTES SUSALUD)	16	$6,637,711	12.5%	$829,800	
						$3,850,000	No	Fijo	PORVENIR	7	$1,155,000	16%	SIN RIESGO	$184,800	$0	$0	$0	$0	$0	$184,800		COMPENSAR	7	$1,155,000	4%	$46,200	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		FAMISANAR	30	$2,700,000	4%	$108,000	
						$1,787,000	No	Fijo	PORVENIR	30	$1,824,229	16%	SIN RIESGO	$291,900	$0	$0	$0	$0	$0	$291,900		EPS SURA (ANTES SUSALUD)	30	$1,824,229	4%	$73,000	
						$4,500,000	No	Fijo	PORVENIR	30	$6,768,036	16%	SIN RIESGO	$1,082,900	$0	$0	$33,900	$33,900	$0	$1,150,700		SANITAS	30	$6,768,036	4%	$270,800	
						$2,300,000	No	Fijo	COLPENSIONES	11	$1,013,758	16%	SIN RIESGO	$162,300	$0	$0	$0	$0	$0	$162,300		COMPENSAR	11	$1,013,758	4%	$40,600	
						$2,300,000	No	Fijo	COLPENSIONES	10	$921,598	16%	SIN RIESGO	$147,500	$0	$0	$0	$0	$0	$147,500		COMPENSAR	10	$921,598	4%	$36,900	
						$2,300,000	No	Fijo	COLPENSIONES	9	$1,058,959	16%	SIN RIESGO	$169,500	$0	$0	$0	$0	$0	$169,500		COMPENSAR	9	$1,058,959	4%	$42,400	
						$4,200,000	No	Fijo	PROTECCION	30	$13,238,627	16%	SIN RIESGO	$2,118,200	$0	$0	$66,200	$66,200	$0	$2,250,600		EPS SURA (ANTES SUSALUD)	30	$13,238,627	12.5%	$1,654,900	
						$2,700,000	No	Fijo	PROTECCION	30	$2,795,400	16%	SIN RIESGO	$447,300	$0	$0	$0	$0	$0	$447,300		EPS SURA (ANTES SUSALUD)	30	$2,795,400	4%	$111,900	
						$3,300,000	No	Fijo	PORVENIR	30	$4,527,102	16%	SIN RIESGO	$724,400	$0	$0	$0	$0	$0	$724,400		COMPENSAR	30	$4,527,102	4%	$181,100	
						$2,700,000	No	Fijo	COLPENSIONES	30	$2,995,313	16%	SIN RIESGO	$479,300	$0	$0	$0	$0	$0	$479,300		SANITAS	30	$2,995,313	4%	$119,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	28	$1,213,334	12.5%	$151,700	
						$3,700,000	No	Fijo	PROTECCION	30	$4,896,788	16%	SIN RIESGO	$783,500	$0	$0	$0	$0	$0	$783,500		EPS SURA (ANTES SUSALUD)	30	$4,896,788	4%	$195,900	
						$3,815,000	No	Fijo	COLPENSIONES	30	$12,829,127	16%	SIN RIESGO	$2,052,700	$0	$0	$64,200	$64,200	$0	$2,181,100		SANITAS	30	$12,829,127	12.5%	$1,603,700	
						$4,100,000	No	Fijo	COLPENSIONES	30	$4,100,000	16%	SIN RIESGO	$656,000	$0	$0	$0	$0	$0	$656,000		SANITAS	30	$4,100,000	4%	$164,000	
						$2,750,000	No	Fijo	PROTECCION	30	$3,474,330	16%	SIN RIESGO	$555,900	$0	$0	$0	$0	$0	$555,900		EPS SURA (ANTES SUSALUD)	30	$3,474,330	4%	$139,000	
						$4,500,000	No	Fijo	COLPENSIONES	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000	
						$2,300,000	No	Fijo	COLPENSIONES	30	$2,942,083	16%	SIN RIESGO	$470,800	$0	$0	$0	$0	$0	$470,800		EPS SURA (ANTES SUSALUD)	30	$2,942,083	4%	$117,700	
						$3,800,000	No	Fijo	COLPENSIONES	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		COMPENSAR	30	$3,800,000	4%	$152,000	
						$6,500,000	No	Fijo	COLPENSIONES	30	$17,741,435	16%	SIN RIESGO	$2,838,700	$0	$0	$88,800	$88,800	$0	$3,016,300		SANITAS	30	$17,741,435	12.5%	$2,217,700	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	4%	$100,000	
																				$6,361,100						$2,692,400	
						$3,700,000	No	Fijo	COLFONDOS	30	$4,896,788	16%	SIN RIESGO	$783,500	$0	$0	$0	$0	$0	$783,500		SALUD TOTAL	30	$4,896,788	4%	$195,900	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,748,650	16%	SIN RIESGO	$439,800	$0	$0	$0	$0	$0	$439,800		NUEVA E.P.S.	30	$2,748,650	4%	$110,000	
						$4,200,000	No	Fijo	PORVENIR	30	$13,744,417	16%	SIN RIESGO	$2,199,200	$0	$0	$68,800	$68,800	$0	$2,336,800		SANITAS	30	$13,744,417	12.5%	$1,718,100	
						$2,750,000	No	Fijo	PORVENIR	30	$3,947,341	16%	SIN RIESGO	$631,600	$0	$0	$0	$0	$0	$631,600		SALUD TOTAL	30	$3,947,341	4%	$157,900	
						$4,500,000	No	Fijo	PROTECCION	30	$7,522,998	16%	SIN RIESGO	$1,203,700	$0	$0	$37,700	$37,700	$0	$1,279,100		SALUD MIA EPS	30	$7,522,998	4%	$301,000	
						$3,300,000	No	Fijo	PROTECCION	30	$5,236,411	16%	SIN RIESGO	$837,900	$0	$0	$26,200	$26,200	$0	$890,300		EPS SURA (ANTES SUSALUD)	30	$5,236,411	4%	$209,500	
																				$11,980,800						$4,926,900	
						$2,200,000	No	Fijo	PROTECCION	30	$2,660,105	16%	SIN RIESGO	$425,700	$0	$0	$0	$0	$0	$425,700		EPS SURA (ANTES SUSALUD)	30	$2,660,105	4%	$106,500	
						$3,815,000	No	Fijo	PROTECCION	30	$12,192,528	16%	SIN RIESGO	$1,950,900	$0	$0	$61,000	$61,000	$0	$2,072,900		EPS SURA (ANTES SUSALUD)	30	$12,192,528	12.5%	$1,524,100	
						$4,200,000	No	Fijo	PORVENIR	5	$776,090	16%	SIN RIESGO	$124,200	$0	$0	$3,900	$3,900	$0	$132,000		SANITAS	5	$776,090	4%	$31,100	

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	$108,000		COMPENSAR	30	$2,699,412	4%	$108,000	ARL SURA	30	$2,699,412	2.436%	3	$65,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
500	$157,600			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$253,100		COMPENSAR	30	$6,327,102	4%	$253,100	ARL SURA	30	$6,327,102	0.522%	1	$33,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COMPENSAR	30	$2,699,412	4%	$108,000	ARL SURA	30	$2,699,412	2.436%	3	$65,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$739,600		COMPENSAR	14	$4,727,161	4%	$189,100	ARL SURA	14	$5,916,649	0%	3	$0	14	$4,727,161	2%	$94,600	3%	$141,900	0%	$0	0%	$0	No
$0	$829,800		COMPENSAR	16	$10,689,563	4%	$427,600	ARL SURA	16	$6,637,711	2.436%	3	$161,700	16	$10,689,563	2%	$213,800	3%	$320,700	0%	$0	0%	$0	No
$0	$46,200		COMPENSAR	7	$1,834,097	4%	$73,400	ARL SURA	7	$1,155,000	0.522%	1	$6,100	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COMPENSAR	30	$2,700,000	4%	$108,000	ARL SURA	30	$2,700,000	0.522%	1	$14,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMPENSAR	30	$1,824,229	4%	$73,000	ARL SURA	30	$1,824,229	4.35%	4	$79,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$270,800		COMPENSAR	30	$6,768,036	4%	$270,800	ARL SURA	30	$6,768,036	0.522%	1	$35,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,600		COMPENSAR	11	$843,334	4%	$33,800	ARL SURA	11	$1,013,758	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,900		COMPENSAR	10	$921,598	4%	$36,900	ARL SURA	10	$921,598	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,400		COMPENSAR	9	$1,058,959	4%	$42,400	ARL SURA	9	$1,058,959	0.522%	1	$5,600	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,654,900		COMPENSAR	30	$13,238,627	4%	$529,600	ARL SURA	30	$13,238,627	2.436%	3	$322,500	30	$13,238,627	2%	$264,800	3%	$397,200	0%	$0	0%	$0	No
$0	$111,900		COMPENSAR	30	$2,700,000	4%	$108,000	ARL SURA	30	$2,795,400	0.522%	1	$14,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$181,100		COMPENSAR	30	$4,527,102	4%	$181,100	ARL SURA	30	$4,527,102	0.522%	1	$23,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$119,900		COMPENSAR	30	$2,995,313	4%	$119,900	ARL SURA	30	$2,995,313	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900			0	$0	0%	$0	ARL SURA	2	$86,667	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$151,700			0	$0	0%	$0	ARL SURA	28	$1,213,334	0.522%	1	$6,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$195,900		COMPENSAR	30	$4,896,788	4%	$195,900	ARL SURA	30	$4,896,788	1.044%	2	$51,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,603,700		COMPENSAR	30	$12,829,127	4%	$513,200	ARL SURA	30	$12,829,127	2.436%	3	$312,600	30	$12,829,127	2%	$256,600	3%	$384,900	0%	$0	0%	$0	No
$0	$164,000		COMPENSAR	30	$4,100,000	4%	$164,000	ARL SURA	30	$4,100,000	0.522%	1	$21,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$139,000		COMPENSAR	30	$3,474,330	4%	$139,000	ARL SURA	30	$3,474,330	0.522%	1	$18,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMPENSAR	30	$4,500,000	4%	$180,000	ARL SURA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$117,700		COMPENSAR	30	$2,942,083	4%	$117,700	ARL SURA	30	$2,942,083	4.35%	4	$128,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$152,000		COMPENSAR	30	$3,800,000	4%	$152,000	ARL SURA	30	$3,800,000	0.522%	1	$19,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,217,700		COMPENSAR	30	$17,741,435	4%	$709,700	ARL SURA	30	$17,741,435	0.522%	1	$92,700	30	$17,741,435	2%	$354,900	3%	$532,300	0%	$0	0%	$0	No
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,692,400						$1,524,100						$615,100				$274,900		$412,400		$0		$0	
$0	$195,900		COMFENALCO SANTANDER	30	$4,896,788	4%	$195,900	ARL SURA	30	$4,896,788	0.522%	1	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,000		COMFENALCO SANTANDER	30	$2,748,650	4%	$110,000	ARL SURA	30	$2,748,650	2.436%	3	$67,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,718,100		COMFENALCO SANTANDER	30	$13,744,417	4%	$549,800	ARL SURA	30	$13,744,417	2.436%	3	$334,900	30	$13,744,417	2%	$274,900	3%	$412,400	0%	$0	0%	$0	No
$0	$157,900		COMFENALCO SANTANDER	30	$3,947,341	4%	$157,900	ARL SURA	30	$3,947,341	0.522%	1	$20,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$301,000		COMFENALCO SANTANDER	30	$7,522,998	4%	$301,000	ARL SURA	30	$7,522,998	0.522%	1	$39,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$209,500		COMFENALCO SANTANDER	30	$5,236,411	4%	$209,500	ARL SURA	30	$5,236,411	2.436%	3	$127,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$4,926,900						$2,860,300						$1,196,200				$479,900		$719,800		$0		$0	
$0	$106,500		COMFANDI	30	$2,660,105	4%	$106,500	ARL SURA	30	$2,660,105	2.436%	3	$64,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,524,100		COMFANDI	30	$12,192,528	4%	$487,800	ARL SURA	30	$12,192,528	2.436%	3	$297,100	30	$12,192,528	2%	$243,900	3%	$365,800	0%	$0	0%	$0	No
$0	$31,100		COMFANDI	5	$798,216	4%	$32,000	ARL SURA	5	$776,090	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

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
EMPLEADO									NOVEDADES																									
143	CC	38791932	BERMUDEZ ARCILA CAROLINA	Dependiente	200	No	No													X														
144	CC	94073005	BETANCOURT VILLEGAS ANDRES FELIPE	Dependiente	240	No	No													X														
145	CC	1085341286	CARVAJAL RODRIGUEZ JUAN DIEGO	Dependiente	240	No	No													X														
146	CC	67017893	CASTAÑEDA TABORDA SANDRA PATRICIA	Dependiente	240	No	No													X														
147	CC	31324588	ESPIN ROMERO ANDREA	Dependiente	88	No	No																							X	2024/06/17	2024/06/27		
148	CC	31324588	ESPIN ROMERO ANDREA	Dependiente	152	No	No													X														
149	CC	1143851503	HINESTROZA CUCHIMBA FERNANDO	Dependiente	40	No	No																	X	2024/06/01	2024/06/05								
150	CC	1143851503	HINESTROZA CUCHIMBA FERNANDO	Dependiente	200	No	No													X														
151	CC	94503266	PEREZ OSORIO JOHAN	Dependiente	40	No	No																							X	2024/06/24	2024/06/28		
152	CC	94503266	PEREZ OSORIO JOHAN	Dependiente	200	No	No													X														
153	CC	1111202549	POVEDA LONDOÑO LUISA MARIA	Dependiente	240	No	No													X														
154	CC	14623011	ROJAS ESCOBAR DANNY FERNEY	Dependiente	240	No	No													X														
155	CC	1144065631	TREJO MORERA LINA MARCELA	Dependiente	240	No	No													X														
Ciudad: CARTAGENA Depto: BOLIVAR(2 Afiliados)																																		
156	CC	1143336795	BLANCO CASTRO DIDIER ENRIQUE	Dependiente	240	No	No													X														
157	CC	1192766942	GOMEZ PAJARO JESUS DAVID	Dependiente	240	No	No													X														
Ciudad: MANIZALES Depto: CALDAS(5 Afiliados)																																		
158	CC	41944391	HERRERA GRISALES LORENA ESPERANZA	Dependiente	240	No	No													X														
159	CC	16074532	LOPEZ ARANGO JAIME EDUARDO	Dependiente	240	No	No													X														
160	CC	1053814976	OROZCO MEJIA CESAR ANDRES	Dependiente	80	No	No																	X	2024/06/17	2024/06/26								
161	CC	1053814976	OROZCO MEJIA CESAR ANDRES	Dependiente	160	No	No													X														
162	CC	30336609	QUIROGA AVILA SANDRA PATRICIA	Dependiente	88	No	No																							X	2024/06/04	2024/06/14		
163	CC	30336609	QUIROGA AVILA SANDRA PATRICIA	Dependiente	152	No	No													X														
164	CC	1053814151	VALENCIA VARGAS ALEJANDRO	Dependiente	240	No	No													X														
Ciudad: MEDELLIN Depto: ANTIOQUIA(10 Afiliados)																																		
165	CC	30236655	ARANGO DUQUE ANGELA MARIA	Dependiente	240	No	No													X														
166	CC	1035866083	ARIAS QUINTERO ALEJANDRO	Dependiente	240	No	No													X														
167	CC	71775026	CALDERON JIMENEZ JULIO CESAR	Dependiente	240	No	No													X														
168	CC	98559888	DIAZ LOPEZ JOSE NORBEY	Dependiente	240	No	No													X														
169	CC	43262498	ECHAVARRIA ORTEGA BIBIANA ANDREA	Dependiente	240	No	No													X														
170	CC	1053792895	GIRALDO LOPEZ CRISTIAN JOHAN	Dependiente	96	No	No																							X	2024/06/17	2024/06/28		
171	CC	1053792895	GIRALDO LOPEZ CRISTIAN JOHAN	Dependiente	144	No	No													X														
172	CC	71291514	GUTIERREZ URREGO ANDRES	Dependiente	240	No	No													X														
173	CC	98641510	JARAMILLO VELASQUEZ OSCAR JAIME	Dependiente	240	No	No													X														
174	CC	43924797	MAYA MUÑOZ ANA MARIA	Dependiente	240	No	No													X														
175	CC	70471866	ZAPATA GARCES REINEL	Dependiente	80	No	No																							X	2024/06/17	2024/06/26		
176	CC	70471866	ZAPATA GARCES REINEL	Dependiente	160	No	No													X														
Ciudad: PASTO Depto: NARIÑO(2 Afiliados)																																		

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$4,200,000	No	Fijo	PORVENIR	25	$5,197,058	16%	SIN RIESGO	$831,600	$0	$0	$26,000	$26,000	$0	$883,600		SANITAS	25	$5,197,058	4%	$207,900	
						$3,300,000	No	Fijo	COLPENSIONES	30	$4,312,231	16%	SIN RIESGO	$690,000	$0	$0	$0	$0	$0	$690,000		EPS SURA (ANTES SUSALUD)	30	$4,312,231	4%	$172,500	
						$4,000,000	No	Fijo	PORVENIR	30	$4,572,917	16%	SIN RIESGO	$731,700	$0	$0	$0	$0	$0	$731,700		NUEVA E.P.S.	30	$4,572,917	4%	$183,000	
						$2,750,000	No	Fijo	PROTECCION	30	$3,437,001	16%	SIN RIESGO	$550,000	$0	$0	$0	$0	$0	$550,000		EPS SURA (ANTES SUSALUD)	30	$3,437,001	4%	$137,500	
						$3,700,000	No	Fijo	PORVENIR	11	$2,207,548	16%	SIN RIESGO	$353,300	$0	$0	$11,100	$11,100	$0	$375,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	11	$2,207,548	4%	$88,400	
						$3,700,000	No	Fijo	PORVENIR	19	$3,165,845	16%	SIN RIESGO	$506,600	$0	$0	$15,900	$15,900	$0	$538,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	19	$3,165,845	4%	$126,700	
						$2,200,000	No	Fijo	PORVENIR	5	$488,984	16%	SIN RIESGO	$78,300	$0	$0	$0	$0	$0	$78,300		EPS SURA (ANTES SUSALUD)	5	$488,984	4%	$19,600	
						$2,200,000	No	Fijo	PORVENIR	25	$2,293,438	16%	SIN RIESGO	$367,000	$0	$0	$0	$0	$0	$367,000		EPS SURA (ANTES SUSALUD)	25	$2,293,438	4%	$91,800	
						$6,500,000	No	Fijo	PORVENIR	5	$2,182,363	16%	SIN RIESGO	$349,200	$0	$0	$11,000	$11,000	$0	$371,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$2,182,363	12.5%	$272,800	
						$6,500,000	No	Fijo	PORVENIR	25	$9,808,926	16%	SIN RIESGO	$1,569,500	$0	$0	$49,100	$49,100	$0	$1,667,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$9,808,926	12.5%	$1,226,200	
						$3,700,000	No	Fijo	PORVENIR	30	$5,271,629	16%	SIN RIESGO	$843,500	$0	$0	$26,400	$26,400	$0	$896,300		NUEVA E.P.S.	30	$5,271,629	4%	$210,900	
						$3,300,000	No	Fijo	PROTECCION	30	$4,312,231	16%	SIN RIESGO	$690,000	$0	$0	$0	$0	$0	$690,000		EPS SURA (ANTES SUSALUD)	30	$4,312,231	4%	$172,500	
						$3,815,000	No	Fijo	COLPENSIONES	30	$8,884,330	16%	SIN RIESGO	$1,421,500	$0	$0	$44,500	$44,500	$0	$1,510,500		SANITAS	30	$8,884,330	4%	$355,400	
																				$1,090,600						$272,700	
						$2,200,000	No	Fijo	PORVENIR	30	$2,732,032	16%	SIN RIESGO	$437,200	$0	$0	$0	$0	$0	$437,200		SALUD TOTAL	30	$2,732,032	4%	$109,300	
						$2,200,000	No	Fijo	PORVENIR	30	$4,083,282	16%	SIN RIESGO	$653,400	$0	$0	$0	$0	$0	$653,400		EPS SURA (ANTES SUSALUD)	30	$4,083,282	4%	$163,400	
																				$4,213,700						$1,017,300	
						$4,200,000	No	Fijo	COLPENSIONES	30	$6,649,730	16%	SIN RIESGO	$1,064,000	$0	$0	$33,300	$33,300	$0	$1,130,600		SANITAS	30	$6,649,730	4%	$266,000	
						$4,500,000	No	Fijo	COLPENSIONES	30	$7,922,553	16%	SIN RIESGO	$1,267,700	$0	$0	$39,700	$39,700	$0	$1,347,100		SALUD TOTAL	30	$7,922,553	4%	$317,000	
						$2,200,000	No	Fijo	PROTECCION	10	$785,278	16%	SIN RIESGO	$125,700	$0	$0	$0	$0	$0	$125,700		EPS SURA (ANTES SUSALUD)	10	$785,278	4%	$31,500	
						$2,200,000	No	Fijo	PROTECCION	20	$1,850,135	16%	SIN RIESGO	$296,100	$0	$0	$0	$0	$0	$296,100		EPS SURA (ANTES SUSALUD)	20	$1,850,135	4%	$74,100	
						$2,750,000	No	Fijo	COLPENSIONES	11	$1,315,123	16%	SIN RIESGO	$210,500	$0	$0	$0	$0	$0	$210,500		SALUD TOTAL	11	$1,315,123	4%	$52,700	
						$2,750,000	No	Fijo	COLPENSIONES	19	$2,244,285	16%	SIN RIESGO	$359,100	$0	$0	$0	$0	$0	$359,100		SALUD TOTAL	19	$2,244,285	4%	$89,800	
						$3,300,000	No	Fijo	PROTECCION	30	$4,653,416	16%	SIN RIESGO	$744,600	$0	$0	$0	$0	$0	$744,600		EPS SURA (ANTES SUSALUD)	30	$4,653,416	4%	$186,200	
																				$15,805,000						$8,201,200	
						$4,200,000	No	Fijo	PROTECCION	30	$15,563,488	16%	SIN RIESGO	$2,490,200	$0	$0	$77,900	$77,900	$0	$2,646,000		EPS SURA (ANTES SUSALUD)	30	$15,563,488	12.5%	$1,945,500	
						$3,300,000	No	Fijo	PROTECCION	30	$6,122,424	16%	SIN RIESGO	$979,600	$0	$0	$30,700	$30,700	$0	$1,041,000		EPS SURA (ANTES SUSALUD)	30	$6,122,424	4%	$244,900	
						$6,500,000	No	Fijo	COLPENSIONES	30	$15,595,748	16%	SIN RIESGO	$2,495,400	$0	$0	$78,000	$78,000	$0	$2,651,400		EPS SURA (ANTES SUSALUD)	30	$15,595,748	12.5%	$1,949,500	
						$3,700,000	No	Fijo	COLPENSIONES	30	$6,561,446	16%	SIN RIESGO	$1,049,900	$0	$0	$32,900	$32,900	$0	$1,115,700		EPS SURA (ANTES SUSALUD)	30	$6,561,446	4%	$262,500	
						$2,750,000	No	Fijo	PROTECCION	30	$5,104,622	16%	SIN RIESGO	$816,800	$0	$0	$0	$0	$0	$816,800		EPS SURA (ANTES SUSALUD)	30	$5,104,622	4%	$204,200	
						$3,300,000	No	Fijo	PROTECCION	12	$2,060,372	16%	SIN RIESGO	$329,700	$0	$0	$10,400	$10,400	$0	$350,500		EPS SURA (ANTES SUSALUD)	12	$2,060,372	4%	$82,500	
						$3,300,000	No	Fijo	PROTECCION	18	$5,424,764	16%	SIN RIESGO	$868,000	$0	$0	$27,200	$27,200	$0	$922,400		EPS SURA (ANTES SUSALUD)	18	$5,424,764	4%	$217,000	
						$4,200,000	No	Fijo	PROTECCION	30	$7,369,016	16%	SIN RIESGO	$1,179,100	$0	$0	$36,900	$36,900	$0	$1,252,900		EPS SURA (ANTES SUSALUD)	30	$7,369,016	4%	$294,800	
						$4,600,000	No	Fijo	COLPENSIONES	30	$5,827,102	16%	SIN RIESGO	$932,400	$0	$0	$29,200	$29,200	$0	$990,800		EPS SURA (ANTES SUSALUD)	30	$5,827,102	4%	$233,100	
						$4,200,000	No	Fijo	PROTECCION	30	$21,496,085	16%	SIN RIESGO	$3,439,400	$0	$0	$107,500	$150,500	$0	$3,697,400		EPS SURA (ANTES SUSALUD)	30	$21,496,085	12.5%	$2,687,100	
						$2,000,000	No	Fijo	COLFONDOS	10	$666,667	16%	SIN RIESGO	$106,700	$0	$0	$0	$0	$0	$106,700		EPS SURA (ANTES SUSALUD)	10	$666,667	4%	$26,700	
						$2,000,000	No	Fijo	COLFONDOS	20	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		EPS SURA (ANTES SUSALUD)	20	$1,333,334	4%	$53,400	
																				$1,322,000						$317,400	

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	$207,900		COMFANDI	25	$5,197,058	4%	$207,900	ARL SURA	25	$5,197,058	2.436%	3	$126,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$172,500		COMFANDI	30	$4,312,231	4%	$172,500	ARL SURA	30	$4,312,231	2.436%	3	$105,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$183,000		COMFANDI	30	$4,572,917	4%	$183,000	ARL SURA	30	$4,572,917	2.436%	3	$111,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$137,500		COMFANDI	30	$3,437,001	4%	$137,500	ARL SURA	30	$3,437,001	0.522%	1	$18,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,400		COMFANDI	11	$2,105,784	4%	$84,300	ARL SURA	11	$2,207,548	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,700		COMFANDI	19	$3,165,845	4%	$126,700	ARL SURA	19	$3,165,845	0.522%	1	$16,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,600		COMFANDI	5	$488,984	4%	$19,600	ARL SURA	5	$488,984	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,800		COMFANDI	25	$2,293,438	4%	$91,800	ARL SURA	25	$2,293,438	2.436%	3	$55,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$272,800		COMFANDI	5	$1,987,021	4%	$79,500	ARL SURA	5	$2,182,363	0%	1	$0	5	$1,987,021	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$1,226,200		COMFANDI	25	$9,808,926	4%	$392,400	ARL SURA	25	$9,808,926	0.522%	1	$51,300	25	$9,808,926	2%	$196,200	3%	$294,300	0%	$0	0%	$0	No
$0	$210,900		COMFANDI	30	$5,271,629	4%	$210,900	ARL SURA	30	$5,271,629	0.522%	1	$27,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$172,500		COMFANDI	30	$4,312,231	4%	$172,500	ARL SURA	30	$4,312,231	2.436%	3	$105,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$355,400		COMFANDI	30	$8,884,330	4%	$355,400	ARL SURA	30	$8,884,330	2.436%	3	$216,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$272,700						$272,700						$166,100				$0		$0		$0		$0	
$0	$109,300		COMFENALCO CARTAGENA	30	$2,732,032	4%	$109,300	ARL SURA	30	$2,732,032	2.436%	3	$66,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,400		COMFAMILIAR CARTAGENA	30	$4,083,282	4%	$163,400	ARL SURA	30	$4,083,282	2.436%	3	$99,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,017,300						$1,011,400						$373,700				$0		$0		$0		$0	
$0	$266,000		CONFAMILIARES	30	$6,649,730	4%	$266,000	ARL SURA	30	$6,649,730	2.436%	3	$162,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$317,000		CONFAMILIARES	30	$7,922,553	4%	$317,000	ARL SURA	30	$7,922,553	0.522%	1	$41,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,500		CONFAMILIARES	10	$785,278	4%	$31,500	ARL SURA	10	$785,278	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		CONFAMILIARES	20	$1,850,135	4%	$74,100	ARL SURA	20	$1,850,135	2.436%	3	$45,100	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,700		CONFAMILIARES	11	$1,167,830	4%	$46,800	ARL SURA	11	$1,315,123	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,800		CONFAMILIARES	19	$2,244,285	4%	$89,800	ARL SURA	19	$2,244,285	0.522%	1	$11,800	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$186,200		CONFAMILIARES	30	$4,653,416	4%	$186,200	ARL SURA	30	$4,653,416	2.436%	3	$113,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$8,201,200						$3,724,200						$1,706,500				$1,053,300		$1,579,800		$0		$0	
$0	$1,945,500		COMFENALCO ANTIOQUIA	30	$15,563,488	4%	$622,600	ARL SURA	30	$15,563,488	2.436%	3	$379,200	30	$15,563,488	2%	$311,300	3%	$467,000	0%	$0	0%	$0	No
$0	$244,900		COMFENALCO ANTIOQUIA	30	$6,122,424	4%	$244,900	ARL SURA	30	$6,122,424	2.436%	3	$149,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,949,500		COMFENALCO ANTIOQUIA	30	$15,595,748	4%	$623,900	ARL SURA	30	$15,595,748	0.522%	1	$81,500	30	$15,595,748	2%	$312,000	3%	$467,900	0%	$0	0%	$0	No
$0	$262,500		COMFENALCO ANTIOQUIA	30	$6,561,446	4%	$262,500	ARL SURA	30	$6,561,446	0.522%	1	$34,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$204,200		COMFENALCO ANTIOQUIA	30	$5,104,622	4%	$204,200	ARL SURA	30	$5,104,622	0.522%	1	$26,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,500		COMFENALCO ANTIOQUIA	12	$2,027,660	4%	$81,200	ARL SURA	12	$2,060,372	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$217,000		COMFENALCO ANTIOQUIA	18	$5,424,764	4%	$217,000	ARL SURA	18	$5,424,764	2.436%	3	$132,200	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$294,800		COMFENALCO ANTIOQUIA	30	$7,369,016	4%	$294,800	ARL SURA	30	$7,369,016	2.436%	3	$179,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$233,100		COMFENALCO ANTIOQUIA	30	$5,827,102	4%	$233,100	ARL SURA	30	$5,827,102	2.436%	3	$142,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,687,100		COMFENALCO ANTIOQUIA	30	$21,496,085	4%	$859,900	ARL SURA	30	$21,496,085	2.436%	3	$523,700	30	$21,496,085	2%	$430,000	3%	$644,900	0%	$0	0%	$0	No
$0	$26,700		COMFENALCO ANTIOQUIA	10	$666,666	4%	$26,700	ARL SURA	10	$666,667	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COMFENALCO ANTIOQUIA	20	$1,333,333	4%	$53,400	ARL SURA	20	$1,333,334	4.35%	4	$58,100	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$317,400						$317,400						$92,500				$0		$0		$0		$0	

Planilla Integrada

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
177	CC	1085289854	ONOFRE TIMARAN RICKY JOSE	Dependiente	240	No	No													X														
178	CC	12749650	SALAZAR CHAMORRO HENRY ARMANDO	Dependiente	240	No	No													X														
Ciudad: VALLEDUPAR Depto: CESAR(1 Afiliados)																																		
179	CC	1067716542	FABREGA CERVANTES FABIO	Dependiente	240	No	No													X														
Total	**Afiliados(147)**																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469474961	E	2024/07/11				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				142	$148,546,900	$0	$0	$148,546,900
COLFONDOS	231001	800,227,940	6	7	$5,733,800	$0	$0	$5,733,800
COLPENSIONES	25-14	900,336,004	7	52	$57,805,700	$0	$0	$57,805,700
PORVENIR	230301	800,224,808	8	31	$25,678,900	$0	$0	$25,678,900
PROTECCION	230201	800,229,739	0	52	$59,328,500	$0	$0	$59,328,500
ARL (ADMINISTRADORAS: 1)				143	$11,362,600	$0	$0	$11,362,600
ARL SURA	14-11	890,903,790	5	143	$11,362,600	$0	$0	$11,362,600
CCF (ADMINISTRADORAS: 10)				142	$35,201,900	$0	$0	$35,201,900
COMBARRANQUILLA	CCF06	890,102,002	2	10	$1,909,400	$0	$0	$1,909,400
COMFACESAR	CCF15	892,399,989	8	1	$217,200	$0	$0	$217,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$163,400	$0	$0	$163,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$317,400	$0	$0	$317,400
COMFANDI	CCF57	890,303,208	5	12	$2,860,300	$0	$0	$2,860,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	10	$3,724,200	$0	$0	$3,724,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$109,300	$0	$0	$109,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$1,524,100	$0	$0	$1,524,100
COMPENSAR	CCF24	860,066,942	7	94	$23,365,200	$0	$0	$23,365,200
CONFAMILIARES	CCF11	890,806,490	5	5	$1,011,400	$0	$0	$1,011,400
EPS (ADMINISTRADORAS: 9)				147	$63,784,500	$0	$0	$63,784,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$6,145,100	$0	$0	$6,145,100
COMPENSAR	EPS008	860,066,942	7	15	$5,561,600	$0	$0	$5,561,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$29,821,300	$0	$0	$29,821,300

PLANILLA SIN PAGAR

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$2,200,000	No	Fijo	PORVENIR	30	$2,660,105	16%	SIN RIESGO	$425,700	$0	$0	$0	$0	$0	$425,700		SANITAS	30	$2,660,105	4%	$106,500	
						$3,700,000	No	Fijo	COLPENSIONES	30	$5,271,629	16%	SIN RIESGO	$843,500	$0	$0	$26,400	$26,400	$0	$896,300		SANITAS	30	$5,271,629	4%	$210,900	
																				$923,000						$217,200	
						$3,300,000	No	Fijo	COLPENSIONES	30	$5,428,126	16%	SIN RIESGO	$868,600	$0	$0	$27,200	$27,200	$0	$923,000		SALUD TOTAL	30	$5,428,126	4%	$217,200	
																				$148,546,900						$63,626,900	

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	$106,500		COMFAMILIAR NARIÑO	30	$2,660,105	4%	$106,500	ARL SURA	30	$2,660,105	2.436%	3	$64,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$210,900		COMFAMILIAR NARIÑO	30	$5,271,629	4%	$210,900	ARL SURA	30	$5,271,629	0.522%	1	$27,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$217,200						$217,200						$132,300				$0		$0		$0		$0	
$0	$217,200		COMFACESAR	30	$5,428,126	4%	$217,200	ARL SURA	30	$5,428,126	2.436%	3	$132,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$63,784,500						$35,201,900						$11,362,600				$6,532,800		$9,798,900		$0		$0	

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 860044349	4	G BARCO SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 99 nO. 14-76	BOGOTA-BOGOTA D.E.	6510700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469474961	E	2024/07/11				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FAMISANAR	EPS017	830,003,564	7	7	$972,400	$0	$0	$972,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,186,200	$0	$0	$1,186,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$1,714,100	$0	$0	$1,714,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$301,000	$0	$0	$301,000
SALUD TOTAL	EPS002	800,130,907	4	13	$2,372,800	$0	$0	$2,372,800
SANITAS	EPS005	800,251,440	6	33	$15,710,000	$0	$0	$15,710,000
ICBF (ADMINISTRADORAS: 1)				20	$9,798,900	$0	$0	$9,798,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$9,798,900	$0	$0	$9,798,900
SENA (ADMINISTRADORAS: 1)				20	$6,532,800	$0	$0	$6,532,800
SENA	PASENA	899,999,034	1	20	$6,532,800	$0	$0	$6,532,800
TOTAL				**146**	**$275,227,600**	**$0**	**$0**	**$275,227,600**