Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901718785	4	CONSORCIO YDN ARN	A - 200 O MAS COTIZANTES	ARN BQ	CRA 67 74 30	BARRANQUILLA-ATLANTICO	3225290	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	645703759	9467205482	E	2024/05/22	2024/05/17	BANCOLOMBIA	0	$52,524,400

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: ARN BQ (57 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(9 Afiliados)																																		
Ciudad: BARRANQUILLA Depto: ATLANTICO(9 Afiliados)																																		
1	CC	78702699	AVILEZ NIEVES MARCEL JATHIR	Dependiente	31	No	No																	X	2024/04/09	2024/04/12								
2	CC	9022754	BETANCUR VASQUEZ CARLOS FABIAN	Dependiente	31	No	No																							L	2024/04/17	2024/04/20		
3	CE	524659	GRANADOS GUTIERREZ DESSIRE MARIA	Dependiente	7	No	No																							L	2024/04/01	2024/04/01		
4	CC	1140852568	HEMER DE LA CERDA MONICK DE JESUS	Dependiente	54	No	No																	X	2024/04/02	2024/04/08								
5	CC	1140852568	HEMER DE LA CERDA MONICK DE JESUS	Dependiente	54	No	No																	X	2024/04/24	2024/04/30								
6	CC	32719509	LOPEZ RAMOS INGRID DE JESUS	Dependiente	39	No	No																							L	2024/04/16	2024/04/20		
7	CC	1140852433	PALENCIA URUETA LEIDYS PAOLA	Dependiente	7	No	No																							L	2024/04/16	2024/04/16		
8	CC	1140852433	PALENCIA URUETA LEIDYS PAOLA	Dependiente	15	No	No																	X	2024/04/18	2024/04/19								
9	CC	1140887974	PERNETT GARNICA CARLOS ANDRES	Dependiente	7	No	No																							L	2024/04/04	2024/04/04		
10	CC	8486625	RUA JIMENEZ YAIR ALBERTO	Dependiente	15	No	No																	X	2024/04/03	2024/04/04								
11	CC	1001996815	SALAS CANTILLO CARLOS MIGUEL	Dependiente	7	No	No																							L	2024/04/04	2024/04/04		
Centro de Trabajo: CENTRO TRABAJO 12(57 Afiliados)																																		
Ciudad: BARRANQUILLA Depto: ATLANTICO(57 Afiliados)																																		
12	CC	92033988	ACOSTA SUAREZ OSCAR DAVID	Dependiente	234	No	No													X														
13	CC	72304297	AMARANTO JIMENEZ NAYIB	Dependiente	234	No	No													X														
14	CC	22500287	ARAQUE MARTINEZ REGINA	Dependiente - Cotizante con requisitos cumplidos para pensión	234	No	No																											
15	CC	73594017	ARRIETA RAMOS PEDRO ANTONIO	Dependiente	234	No	No													X														
16	CC	78702699	AVILEZ NIEVES MARCEL JATHIR	Dependiente	203	No	No																											
17	CC	1001822239	BAGGOS MOLINARES JESUS ALBERTO	Dependiente	234	No	No													X														
18	CC	8748314	BARROS FELIZZOLA MIGUEL ANTONIO	Dependiente	234	No	No																											
19	CC	9022754	BETANCUR VASQUEZ CARLOS FABIAN	Dependiente	203	No	No																											
20	CC	72247086	BLANCO CABARCAS GIOVANNI ENRIQUE	Dependiente	234	No	No													X														
21	CC	1073325948	BLANDON MEJIA YARLEDY	Dependiente	234	No	No													X														
22	CC	32722278	BRAVO SANTANA BELKY CECILIA	Dependiente	234	No	No													X														
23	CC	1045228612	BUJATO PALACIOS KETTY LUZ	Dependiente	234	No	No																											
24	CC	26883958	CABALLERO ROJANO ELIS YOHANA	Dependiente	234	No	No																											
25	CC	1001819345	CABRERA GALLARDO MARIA CAMILA	Dependiente	234	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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 UPC
																				$27,053,400						$6,867,900	
																				$458,600						$113,400	
																				$458,600						$113,400	
						$6,100,000	No	Fijo	COLPENSIONES	4	$677,751	16%	SIN RIESGO	$108,500	$0	$0	$3,400	$3,400	$0	$115,300		SANITAS	4	$677,751	4%	$27,200	
						$5,028,000	No	Fijo	PORVENIR	4	$670,400	16%	SIN RIESGO	$107,300	$0	$0	$0	$0	$0	$107,300		EPS SURA (ANTES SUSALUD)	4	$670,400	4%	$26,900	
						$1,300,000	No	Fijo	PROTECCION	1	$44,255	16%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		EPS SURA (ANTES SUSALUD)	1	$44,255	4%	$1,800	
						$2,363,040	No	Fijo	COLPENSIONES	7	$420,654	16%	SIN RIESGO	$67,400	$0	$0	$0	$0	$0	$67,400		SALUD TOTAL	7	$420,654	4%	$16,900	
						$2,363,040	No	Fijo	COLPENSIONES	7	$420,654	16%	SIN RIESGO	$67,400	$0	$0	$0	$0	$0	$67,400		SALUD TOTAL	7	$420,654	4%	$16,900	
						$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		EPS SURA (ANTES SUSALUD)	5	$216,667	4%	$8,700	
						$1,870,000	No	Fijo	PROTECCION	1	$62,333	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		EPS SURA (ANTES SUSALUD)	1	$62,333	4%	$2,500	
						$1,870,000	No	Fijo	PROTECCION	2	$124,667	16%	SIN RIESGO	$20,000	$0	$0	$0	$0	$0	$20,000		EPS SURA (ANTES SUSALUD)	2	$124,667	4%	$5,000	
						$1,300,000	No	Fijo	PROTECCION	1	$52,899	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		SALUD TOTAL	1	$52,899	4%	$2,200	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		CAJACOPI	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	4%	$1,800	
																				$26,594,800						$6,754,500	
																				$26,594,800						$6,754,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,886,384	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		EPS SURA (ANTES SUSALUD)	30	$1,886,384	4%	$75,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,403,723	16%	SIN RIESGO	$224,600	$0	$0	$0	$0	$0	$224,600		SALUD TOTAL	30	$1,403,723	4%	$56,200	
						$3,902,704	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$3,902,704	4%	$156,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,690,691	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		FAMISANAR	30	$1,690,691	4%	$67,700	
						$6,100,000	No	Fijo	COLPENSIONES	26	$5,286,667	16%	SIN RIESGO	$845,900	$0	$0	$26,500	$26,500	$0	$898,900		SANITAS	26	$5,286,667	4%	$211,500	
						$1,760,000	No	Fijo	PROTECCION	30	$2,208,425	16%	SIN RIESGO	$353,400	$0	$0	$0	$0	$0	$353,400		SANITAS	30	$2,208,425	4%	$88,400	
						$10,176,516	No	Fijo	PORVENIR	30	$10,176,516	16%	SIN RIESGO	$1,628,300	$0	$0	$50,900	$50,900	$0	$1,730,100		SANITAS	30	$10,176,516	4%	$407,100	
						$5,028,000	No	Fijo	PORVENIR	26	$4,357,600	16%	SIN RIESGO	$697,300	$0	$0	$0	$0	$0	$697,300		EPS SURA (ANTES SUSALUD)	26	$4,357,600	4%	$174,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,687,235	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		NUEVA EPS MOVILIDAD	30	$1,687,235	4%	$67,500	
						$2,500,000	No	Fijo	PORVENIR	30	$3,408,245	16%	SIN RIESGO	$545,400	$0	$0	$0	$0	$0	$545,400		COMPENSAR	30	$3,408,245	4%	$136,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,324,202	16%	SIN RIESGO	$211,900	$0	$0	$0	$0	$0	$211,900		EPS SURA (ANTES SUSALUD)	30	$1,324,202	4%	$53,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	

			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
	$6,867,900						$6,851,500						$11,751,600				$0		$0		$0		$0	
	$113,400						$43,500						$0				$0		$0		$0		$0	
	$113,400						$43,500						$0				$0		$0		$0		$0	
$0	$27,200		COMFAMILIAR ATLANTICO	4	$677,751	0%	$0	COLMENA	4	$677,751	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,900		COMFAMILIAR ATLANTICO	4	$670,400	4%	$26,900	COLMENA	4	$670,400	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFAMILIAR ATLANTICO	1	$43,333	4%	$1,800	COLMENA	1	$44,255	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,900		COMFAMILIAR ATLANTICO	7	$420,654	0%	$0	COLMENA	7	$420,654	0%	5	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,900		COMFAMILIAR ATLANTICO	7	$420,654	0%	$0	COLMENA	7	$420,654	0%	5	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFAMILIAR ATLANTICO	5	$216,667	4%	$8,700	COLMENA	5	$216,667	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMILIAR ATLANTICO	1	$62,333	4%	$2,500	COLMENA	1	$62,333	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMILIAR ATLANTICO	2	$124,667	0%	$0	COLMENA	2	$124,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMILIAR ATLANTICO	1	$43,333	4%	$1,800	COLMENA	1	$52,899	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR ATLANTICO	2	$86,667	0%	$0	COLMENA	2	$86,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFAMILIAR ATLANTICO	1	$43,334	4%	$1,800	COLMENA	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,754,500						$6,808,000						$11,751,600				$0		$0		$0		$0	
	$6,754,500						$6,808,000						$11,751,600				$0		$0		$0		$0	
$0	$75,500		COMFAMILIAR ATLANTICO	30	$1,886,384	4%	$75,500	COLMENA	30	$1,886,384	6.96%	5	$131,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,200		COMFAMILIAR ATLANTICO	30	$1,403,723	4%	$56,200	COLMENA	30	$1,403,723	6.96%	5	$97,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$156,200		COMFAMILIAR ATLANTICO	30	$3,902,704	4%	$156,200	COLMENA	30	$3,902,704	6.96%	5	$271,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMILIAR ATLANTICO	30	$1,690,691	4%	$67,700	COLMENA	30	$1,690,691	6.96%	5	$117,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$211,500		COMFAMILIAR ATLANTICO	26	$5,286,667	4%	$211,500	COLMENA	26	$5,286,667	6.96%	5	$368,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,400		COMFAMILIAR ATLANTICO	30	$2,208,425	4%	$88,400	COLMENA	30	$2,208,425	6.96%	5	$153,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$407,100		COMFAMILIAR ATLANTICO	30	$10,176,516	4%	$407,100	COLMENA	30	$10,176,516	6.96%	5	$708,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$174,400		COMFAMILIAR ATLANTICO	26	$4,357,600	4%	$174,400	COLMENA	26	$4,357,600	6.96%	5	$303,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,500		COMFAMILIAR ATLANTICO	30	$1,687,235	4%	$67,500	COLMENA	30	$1,687,235	6.96%	5	$117,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,400		COMFAMILIAR ATLANTICO	30	$3,408,245	4%	$136,400	COLMENA	30	$3,408,245	6.96%	5	$237,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,000		COMFAMILIAR ATLANTICO	30	$1,324,202	4%	$53,000	COLMENA	30	$1,324,202	6.96%	5	$92,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR ATLANTICO	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR ATLANTICO	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFAMILIAR ATLANTICO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
26	CC	1019116371	CARRANZA GARCIA NANCY PATRICIA	Dependiente	234	No	No	
27	CC	1002232881	CHARRY DE AVILA LUIS GUSTAVO	Dependiente	234	No	No	
28	CC	1007952702	CORONADO VILLA BEYORINIS	Dependiente	234	No	No	
29	CC	1045715907	FLOREZ HOYOS ENMANUEL ANDRES	Dependiente	234	No	No	
30	CC	8495038	FONTALVO TRUYOL RICARDO	Dependiente	234	No	No	
31	CC	1052960361	GORDON MADERA EDWIN DE JESUS	Dependiente	234	No	No	
32	CE	524659	GRANADOS GUTIERREZ DESSIRE MARIA	Dependiente	227	No	No	
33	CC	1140852568	HEMER DE LA CERDA MONICK DE JESUS	Dependiente	125	No	No	
34	CC	8851138	HERNANDEZ HERRERA CAYETANO	Dependiente	234	No	No	
35	CC	10887106	HOYOS ALVAREZ SAMIR ANTONIO	Dependiente	234	No	No	
36	CC	78712760	JULIO ALMANZA CARLOS EDUARDO	Dependiente	234	No	No	
37	CC	1192923568	LARA DE LA HOZ JAVIER ANDRES	Dependiente	234	No	No	
38	CC	9299486	LOPEZ GALVIS GUSTAVO ENRIQUE	Dependiente	234	No	No	
39	CC	1129572010	LOPEZ MOVILLA ANDRES CAMILO	Dependiente	234	No	No	
40	CC	32719509	LOPEZ RAMOS INGRID DE JESUS	Dependiente	195	No	No	
41	CC	1143271404	MANRIQUE IBAÑEZ ANGEL	Dependiente	234	No	No	
42	CC	1193377317	MERCADO GOMEZ MARIA JOSE	Dependiente	234	No	No	
43	CC	1047044900	MOLINA CAMARGO ALDAIR ALEJANDRO	Dependiente	234	No	No	
44	CC	15047328	MUSKUS BENITEZ WALTER EMIRO	Dependiente	234	No	No	
45	CC	1042969129	OCAMPO ZARATE JULIO SERGIO	Dependiente	234	No	No	
46	CC	1045684194	ORTEGA BARRERA ZULEIMA MARIA	Dependiente	234	No	No	
47	CC	1140852433	PALENCIA URUETA LEIDYS PAOLA	Dependiente	211	No	No	
48	CC	1046816119	PALMA IGLESIAS ARIS JUNIOR	Dependiente	234	No	No	
49	CC	72269657	PEDROSO LOZANO DANNY ANTONIO	Dependiente	234	No	No	
50	CC	1098631600	PEREZ AMAYA LEIDI VIVIANA	Dependiente	234	No	No	
51	CC	1140887974	PERNETT GARNICA CARLOS ANDRES	Dependiente	227	No	No	
52	CC	80108667	PORRAS RODRIGUEZ IVAN ALEXIS	Dependiente	234	No	No	
53	CC	1001875447	QUINTANA MEDINA DANIELA KATIUSKA	Dependiente	234	No	No	
54	CC	1002085901	ROMERO LOPEZ MAIRA ALEJANDRA	Dependiente	234	No	No	
55	CC	72161233	ROMERO MAURY JUAN CARLOS	Dependiente	234	No	No	
56	CC	8486625	RUA JIMENEZ YAIR ALBERTO	Dependiente	219	No	No	
57	CC	1001996815	SALAS CANTILLO CARLOS MIGUEL	Dependiente	227	No	No	
58	CC	8697381	SARMIENTO TORRES JAIRO ENRIQUE	Dependiente - Cotizante con requisitos cumplidos para pensión	234	No	No	
59	CC	1001919857	SIADO ESPINOSA SHARON DANIELA	Dependiente	234	No	No	
60	CC	72189528	TORRES CERRA FABIAN ALBERTO	Dependiente	234	No	No	
61	CC	1047342167	VALDEZ TOBON HEINER LUIS	Dependiente	234	No	No	
62	CC	79804391	VALENZUELA CASTRO ANDRES FELIPE	Dependiente	46	No	No	
63	CC	1140837529	VARGAS HINESTROSA BREYNER DE JESUS	Dependiente	125	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
26																										
27												X														
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44																										
45												X														
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47												X														
48	X	2024/04/01																								
49												X														
50																										
51												X														
52																										
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56												X														
57												X														
58																										
59			X	2024/04/30																						
60												X														
61												X														
62	X	2024/04/25																								
63			X	2024/04/16								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 UPC
						$1,870,000	No	Fijo	PROTECCION	30	$1,870,000	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		SANITAS	30	$1,870,000	4%	$74,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,645,053	16%	SIN RIESGO	$263,300	$0	$0	$0	$0	$0	$263,300		EPS SURA (ANTES SUSALUD)	30	$1,645,053	4%	$65,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,327,660	16%	SIN RIESGO	$212,500	$0	$0	$0	$0	$0	$212,500		SALUD TOTAL	30	$1,327,660	4%	$53,200	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	4%	$112,000	
						$10,223,262	No	Fijo	PORVENIR	30	$10,223,262	16%	SIN RIESGO	$1,635,800	$0	$0	$51,200	$51,200	$0	$1,738,200		NUEVA E.P.S.	30	$10,223,262	4%	$409,000	
						$3,400,000	No	Fijo	PROTECCION	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	4%	$136,000	
						$1,300,000	No	Fijo	PROTECCION	29	$1,294,699	16%	SIN RIESGO	$207,200	$0	$0	$0	$0	$0	$207,200		EPS SURA (ANTES SUSALUD)	29	$1,294,699	4%	$51,800	
						$2,363,040	No	Fijo	COLPENSIONES	16	$1,260,288	16%	SIN RIESGO	$201,700	$0	$0	$0	$0	$0	$201,700		SALUD TOTAL	16	$1,260,288	4%	$50,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,630,532	16%	SIN RIESGO	$260,900	$0	$0	$0	$0	$0	$260,900		SALUD TOTAL	30	$1,630,532	4%	$65,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,490,160	16%	SIN RIESGO	$238,500	$0	$0	$0	$0	$0	$238,500		SALUD TOTAL	30	$1,490,160	4%	$59,700	
						$8,284,680	No	Fijo	PROTECCION	30	$8,284,680	16%	SIN RIESGO	$1,325,600	$0	$0	$41,500	$41,500	$0	$1,408,600		EPS SURA (ANTES SUSALUD)	30	$8,284,680	4%	$331,400	
						$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	
						$4,397,760	No	Fijo	COLPENSIONES	30	$4,397,760	16%	SIN RIESGO	$703,700	$0	$0	$0	$0	$0	$703,700		SANITAS	30	$4,397,760	4%	$176,000	
						$4,536,000	No	Fijo	COLPENSIONES	30	$4,536,000	16%	SIN RIESGO	$725,800	$0	$0	$0	$0	$0	$725,800		SALUD TOTAL	30	$4,536,000	4%	$181,500	
						$1,300,000	No	Fijo	PORVENIR	25	$1,124,823	16%	SIN RIESGO	$180,000	$0	$0	$0	$0	$0	$180,000		EPS SURA (ANTES SUSALUD)	25	$1,124,823	4%	$45,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,842,128	16%	SIN RIESGO	$294,800	$0	$0	$0	$0	$0	$294,800		SALUD TOTAL	30	$1,842,128	4%	$73,700	
						$2,000,000	No	Fijo	PROTECCION	30	$2,010,638	16%	SIN RIESGO	$321,800	$0	$0	$0	$0	$0	$321,800		EPS SURA (ANTES SUSALUD)	30	$2,010,638	4%	$80,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,586,968	16%	SIN RIESGO	$254,000	$0	$0	$0	$0	$0	$254,000		SALUD TOTAL	30	$1,586,968	4%	$63,500	
						$6,002,163	No	Fijo	COLPENSIONES	30	$6,002,163	16%	SIN RIESGO	$960,400	$0	$0	$30,100	$30,100	$0	$1,020,600		EPS SURA (ANTES SUSALUD)	30	$6,002,163	4%	$240,100	
						$1,980,000	No	Fijo	PORVENIR	30	$2,559,255	16%	SIN RIESGO	$409,500	$0	$0	$0	$0	$0	$409,500		SALUD TOTAL	30	$2,559,255	4%	$102,400	
						$1,848,000	No	Fijo	PORVENIR	30	$1,906,979	16%	SIN RIESGO	$305,200	$0	$0	$0	$0	$0	$305,200		EPS SURA (ANTES SUSALUD)	30	$1,906,979	4%	$76,300	
						$1,870,000	No	Fijo	PROTECCION	27	$1,702,894	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		EPS SURA (ANTES SUSALUD)	27	$1,702,894	4%	$68,200	
						$4,800,000	No	Fijo	PROTECCION	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	4%	$192,000	
						$1,870,000	No	Fijo	COLPENSIONES	30	$2,581,196	16%	SIN RIESGO	$413,000	$0	$0	$0	$0	$0	$413,000		EPS SURA (ANTES SUSALUD)	30	$2,581,196	4%	$103,300	
						$7,344,000	No	Fijo	COLFONDOS	30	$7,344,000	16%	SIN RIESGO	$1,175,100	$0	$0	$36,800	$36,800	$0	$1,248,700		SANITAS	30	$7,344,000	4%	$293,800	
						$1,300,000	No	Fijo	PROTECCION	29	$1,816,773	16%	SIN RIESGO	$290,700	$0	$0	$0	$0	$0	$290,700		SALUD TOTAL	29	$1,816,773	4%	$72,700	
						$1,427,704	No	Fijo	COLPENSIONES	30	$1,427,704	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,704	4%	$57,200	
						$2,860,000	No	Fijo	PORVENIR	30	$3,997,914	16%	SIN RIESGO	$639,700	$0	$0	$0	$0	$0	$639,700		SALUD TOTAL	30	$3,997,914	4%	$160,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,715,825	16%	SIN RIESGO	$274,600	$0	$0	$0	$0	$0	$274,600		COOSALUD MOVILIDAD	30	$1,715,825	4%	$68,700	
						$6,912,000	No	Fijo	PORVENIR	30	$6,912,000	16%	SIN RIESGO	$1,106,000	$0	$0	$34,600	$34,600	$0	$1,175,200		SALUD TOTAL	30	$6,912,000	4%	$276,500	
						$1,300,000	No	Fijo	PROTECCION	28	$1,386,205	16%	SIN RIESGO	$221,800	$0	$0	$0	$0	$0	$221,800		CAJACOPI	28	$1,386,205	4%	$55,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,335,497	16%	SIN RIESGO	$213,700	$0	$0	$0	$0	$0	$213,700		EPS SURA (ANTES SUSALUD)	29	$1,335,497	4%	$53,500	
						$2,700,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,700,000	4%	$108,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	4%	$66,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,642,287	16%	SIN RIESGO	$262,800	$0	$0	$0	$0	$0	$262,800		SALUD TOTAL	30	$1,642,287	4%	$65,700	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,465,958	16%	SIN RIESGO	$234,600	$0	$0	$0	$0	$0	$234,600		NUEVA EPS MOVILIDAD	30	$1,465,958	4%	$58,700	
						$4,500,000	No	Fijo	COLPENSIONES	6	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		SANITAS	6	$900,000	4%	$36,000	
						$1,300,000	No	Fijo	PORVENIR	16	$1,007,961	16%	SIN RIESGO	$161,300	$0	$0	$0	$0	$0	$161,300		SALUD TOTAL	16	$1,007,961	4%	$40,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$74,800		COMFAMILIAR ATLANTICO	30	$1,870,000	4%	$74,800	COLMENA	30	$1,870,000	6.96%	5	$130,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,900		COMFAMILIAR ATLANTICO	30	$1,645,053	4%	$65,900	COLMENA	30	$1,645,053	6.96%	5	$114,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMILIAR ATLANTICO	30	$1,327,660	4%	$53,200	COLMENA	30	$1,327,660	6.96%	5	$92,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COMFAMILIAR ATLANTICO	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$409,000		COMFAMILIAR ATLANTICO	30	$10,223,262	4%	$409,000	COLMENA	30	$10,223,262	6.96%	5	$711,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,000		COMFAMILIAR ATLANTICO	30	$3,400,000	4%	$136,000	COLMENA	30	$3,400,000	6.96%	5	$236,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,800		COMFAMILIAR ATLANTICO	29	$1,294,699	4%	$51,800	COLMENA	29	$1,294,699	6.96%	5	$90,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,500		COMFAMILIAR ATLANTICO	16	$1,260,288	4%	$50,500	COLMENA	16	$1,260,288	6.96%	5	$87,800	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMILIAR ATLANTICO	30	$1,630,532	4%	$65,300	COLMENA	30	$1,630,532	6.96%	5	$113,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COMFAMILIAR ATLANTICO	30	$1,490,160	4%	$59,700	COLMENA	30	$1,490,160	6.96%	5	$103,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$331,400		COMFAMILIAR ATLANTICO	30	$8,284,680	4%	$331,400	COLMENA	30	$8,284,680	6.96%	5	$576,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFAMILIAR ATLANTICO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,000		COMFAMILIAR ATLANTICO	30	$4,397,760	4%	$176,000	COLMENA	30	$4,397,760	6.96%	5	$306,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$181,500		COMFAMILIAR ATLANTICO	30	$4,536,000	4%	$181,500	COLMENA	30	$4,536,000	6.96%	5	$315,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,000		COMFAMILIAR ATLANTICO	25	$1,124,823	4%	$45,000	COLMENA	25	$1,124,823	6.96%	5	$78,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,700		COMFAMILIAR ATLANTICO	30	$1,842,128	4%	$73,700	COLMENA	30	$1,842,128	6.96%	5	$128,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMILIAR ATLANTICO	30	$2,010,638	4%	$80,500	COLMENA	30	$2,010,638	6.96%	5	$140,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,500		COMFAMILIAR ATLANTICO	30	$1,586,968	4%	$63,500	COLMENA	30	$1,586,968	6.96%	5	$110,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,100		COMFAMILIAR ATLANTICO	30	$6,002,163	4%	$240,100	COLMENA	30	$6,002,163	6.96%	5	$417,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,400		COMFAMILIAR ATLANTICO	30	$2,559,255	4%	$102,400	COLMENA	30	$2,559,255	6.96%	5	$178,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMFAMILIAR ATLANTICO	30	$1,906,979	4%	$76,300	COLMENA	30	$1,906,979	6.96%	5	$132,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,200		COMFAMILIAR ATLANTICO	27	$1,702,894	4%	$68,200	COLMENA	27	$1,702,894	6.96%	5	$118,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$192,000		COMFAMILIAR ATLANTICO	30	$4,800,000	4%	$192,000	COLMENA	30	$4,800,000	6.96%	5	$334,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,300		COMFAMILIAR ATLANTICO	30	$2,581,196	4%	$103,300	COLMENA	30	$2,581,196	6.96%	5	$179,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$293,800		COMFAMILIAR ATLANTICO	30	$7,344,000	4%	$293,800	COLMENA	30	$7,344,000	6.96%	5	$511,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,700		COMFAMILIAR ATLANTICO	29	$1,816,773	4%	$72,700	COLMENA	29	$1,816,773	6.96%	5	$126,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,200		COMFAMILIAR ATLANTICO	30	$1,427,704	4%	$57,200	COLMENA	30	$1,427,704	6.96%	5	$99,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COMFAMILIAR ATLANTICO	30	$3,997,914	4%	$160,000	COLMENA	30	$3,997,914	6.96%	5	$278,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,700		COMFAMILIAR ATLANTICO	30	$1,715,825	4%	$68,700	COLMENA	30	$1,715,825	6.96%	5	$119,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$276,500		COMFAMILIAR ATLANTICO	30	$6,912,000	4%	$276,500	COLMENA	30	$6,912,000	6.96%	5	$481,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,500		COMFAMILIAR ATLANTICO	28	$1,386,205	4%	$55,500	COLMENA	28	$1,386,205	6.96%	5	$96,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,500		COMFAMILIAR ATLANTICO	29	$1,335,497	4%	$53,500	COLMENA	29	$1,335,497	6.96%	5	$93,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COMFAMILIAR ATLANTICO	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	6.96%	5	$188,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFAMILIAR ATLANTICO	30	$2,018,957	4%	$80,800	COLMENA	30	$1,650,000	6.96%	5	$114,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,700		COMFAMILIAR ATLANTICO	30	$1,642,287	4%	$65,700	COLMENA	30	$1,642,287	6.96%	5	$114,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,700		COMFAMILIAR ATLANTICO	30	$1,465,958	4%	$58,700	COLMENA	30	$1,465,958	6.96%	5	$102,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,000		COMFAMILIAR ATLANTICO	6	$900,000	4%	$36,000	COLMENA	6	$900,000	6.96%	5	$62,700	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,400		COMFAMILIAR ATLANTICO	16	$1,148,412	4%	$46,000	COLMENA	16	$1,007,961	6.96%	5	$70,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO								
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
64	CC	1085099871	VARGAS VERA ANGIE ZULAY	Dependiente	234	No	No	
65	CC	1045697550	VILLANUEVA NEWBALL YURLEYDIS ESTER	Dependiente	234	No	No	
66	CC	1001999879	VILLAZON GALEANO SARAY MILENA	Dependiente	234	No	No	
67	CC	1020780888	VIRVIESCAS ZAMUDIO GLORIA ALEXANDRA	Dependiente	234	No	No	
68	CC	79627151	YAYA GARZON YASSHIR SAID	Dependiente	234	No	No	
Total	**Afiliados(57)**							

No.	NOVEDADES																									
No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
64												X														
65												X														
66												X														
67			X	2024/04/30																						
68																										

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901718785	4	CONSORCIO YDN ARN	A - 200 O MAS COTIZANTES	ARN BQ	CRA 67 74 30	BARRANQUILLA-ATLANTICO	3225290	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	645703759	9467205482	E	2024/05/22	2024/05/17	BANCOLOMBIA	0	$52,524,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	$27,053,400	$0	$0	$27,053,400
COLFONDOS	231001	800,227,940	6	4	$3,454,000	$0	$0	$3,454,000
COLPENSIONES	25-14	900,336,004	7	12	$5,654,600	$0	$0	$5,654,600
PORVENIR	230301	800,224,808	8	23	$11,242,700	$0	$0	$11,242,700
PROTECCION	230201	800,229,739	0	16	$6,702,100	$0	$0	$6,702,100
ARL (ADMINISTRADORAS: 1)				57	$11,751,600	$0	$0	$11,751,600
COLMENA	14-25	800,226,175	3	57	$11,751,600	$0	$0	$11,751,600
CCF (ADMINISTRADORAS: 1)				57	$6,851,500	$0	$0	$6,851,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	57	$6,851,500	$0	$0	$6,851,500
EPS (ADMINISTRADORAS: 9)				57	$6,867,900	$0	$0	$6,867,900
CAJACOPI	CCFC55	901,543,211	6	1	$59,000	$0	$0	$59,000
COMPENSAR	EPS008	860,066,942	7	1	$136,400	$0	$0	$136,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$120,700	$0	$0	$120,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$2,045,900	$0	$0	$2,045,900
FAMISANAR	EPS017	830,003,564	7	1	$67,700	$0	$0	$67,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$541,000	$0	$0	$541,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$205,800	$0	$0	$205,800
SALUD TOTAL	EPS002	800,130,907	4	18	$2,154,000	$0	$0	$2,154,000
SANITAS	EPS005	800,251,440	6	10	$1,537,400	$0	$0	$1,537,400
TOTAL				**57**	**$52,524,400**	**$0**	**$0**	**$52,524,400**

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 UPC
						$1,870,000	No	Fijo	COLFONDOS	30	$1,989,362	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		NUEVA EPS MOVILIDAD	30	$1,989,362	4%	$79,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,507,447	16%	SIN RIESGO	$241,200	$0	$0	$0	$0	$0	$241,200		EPS SURA (ANTES SUSALUD)	30	$1,507,447	4%	$60,300	
						$2,500,000	No	Fijo	PROTECCION	30	$3,591,755	16%	SIN RIESGO	$574,700	$0	$0	$0	$0	$0	$574,700		SALUD TOTAL	30	$3,591,755	4%	$143,700	
						$2,484,000	No	Fijo	PROTECCION	30	$2,484,000	16%	SIN RIESGO	$397,500	$0	$0	$0	$0	$0	$397,500		SANITAS	30	$2,484,000	4%	$99,400	
						$9,720,000	No	Fijo	COLFONDOS	30	$9,720,000	16%	SIN RIESGO	$1,555,200	$0	$0	$48,600	$48,600	$0	$1,652,400		SALUD TOTAL	30	$9,720,000	4%	$388,800	
																				$27,053,400						$6,867,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$79,600		COMFAMILIAR ATLANTICO	30	$1,989,362	4%	$79,600	COLMENA	30	$1,989,362	6.96%	5	$138,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,300		COMFAMILIAR ATLANTICO	30	$1,507,447	4%	$60,300	COLMENA	30	$1,507,447	6.96%	5	$105,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$143,700		COMFAMILIAR ATLANTICO	30	$3,591,755	4%	$143,700	COLMENA	30	$3,591,755	6.96%	5	$250,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,400		COMFAMILIAR ATLANTICO	30	$3,312,000	4%	$132,500	COLMENA	30	$2,484,000	6.96%	5	$172,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$388,800		COMFAMILIAR ATLANTICO	30	$9,720,000	4%	$388,800	COLMENA	30	$9,720,000	6.96%	5	$676,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,867,900						$6,851,500						$11,751,600				$0		$0		$0		$0	