Planilla Integrada

aportes en línea

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
2024-05	2024-06	714120335	9468660274	E	2024/06/24	2024/06/18	BANCOLOMBIA	0	$52,685,100

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 (55 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(7 Afiliados)																																		
Ciudad: BARRANQUILLA Depto: ATLANTICO(7 Afiliados)																																		
1	CC	1019116371	CARRANZA GARCIA NANCY PATRICIA	Dependiente	7	No	No																	X	2024/05/16	2024/05/16								
2	CC	1140852568	HEMER DE LA CERDA MONICK DE JESUS	Dependiente	203	No	No																				X	2024/05/05	2024/05/31					
3	CC	1140852433	PALENCIA URUETA LEIDYS PAOLA	Dependiente	23	No	No																	X	2024/05/22	2024/05/24								
4	CC	1001875447	QUINTANA MEDINA DANIELA KATIUSKA	Dependiente	15	No	No																	X	2024/05/22	2024/05/23								
5	CC	8486625	RUA JIMENEZ YAIR ALBERTO	Dependiente	39	No	No																	X	2024/05/08	2024/05/12								
6	CC	8486625	RUA JIMENEZ YAIR ALBERTO	Dependiente	15	No	No																	X	2024/05/23	2024/05/24								
7	CC	72189528	TORRES CERRA FABIAN ALBERTO	Dependiente	15	No	No																	X	2024/05/16	2024/05/17								
8	CC	79627151	YAYA GARZON YASSHIR SAID	Dependiente	23	No	No																	X	2024/05/01	2024/05/03								
9	CC	79627151	YAYA GARZON YASSHIR SAID	Dependiente	15	No	No																	X	2024/05/04	2024/05/05								
Centro de Trabajo: CENTRO TRABAJO 12(55 Afiliados)																																		
Ciudad: BARRANQUILLA Depto: ATLANTICO(55 Afiliados)																																		
10	CC	92033988	ACOSTA SUAREZ OSCAR DAVID	Dependiente	234	No	No													X														
11	CC	72304297	AMARANTO JIMENEZ NAYIB	Dependiente	234	No	No													X														
12	CC	22500287	ARAQUE MARTINEZ REGINA	Dependiente - Cotizante con requisitos cumplidos para pensión	234	No	No																											
13	CC	73594017	ARRIETA RAMOS PEDRO ANTONIO	Dependiente	234	No	No													X														
14	CC	78702699	AVILEZ NIEVES MARCEL JATHIR	Dependiente	234	No	No																											
15	CC	1001822239	BAGGOS MOLINARES JESUS ALBERTO	Dependiente	234	No	No													X														
16	CC	8748314	BARROS FELIZZOLA MIGUEL ANTONIO	Dependiente	234	No	No																											
17	CC	9022754	BETANCUR VASQUEZ CARLOS FABIAN	Dependiente	234	No	No																											
18	CC	72247086	BLANCO CABARCAS GIOVANNI ENRIQUE	Dependiente	234	No	No													X														
19	CC	1073325948	BLANDON MEJIA YARLEDY	Dependiente	234	No	No													X														
20	CC	32722278	BRAVO SANTANA BELKY CECILIA	Dependiente	234	No	No													X														
21	CC	1045228612	BUJATO PALACIOS KETTY LUZ	Dependiente	234	No	No																											
22	CC	26883958	CABALLERO ROJANO ELIS YOHANA	Dependiente	156	No	No				X	2024/05/20																						
23	CC	1001819345	CABRERA GALLARDO MARIA CAMILA	Dependiente	234	No	No													X														
24	CC	1019116371	CARRANZA GARCIA NANCY PATRICIA	Dependiente	227	No	No													X														
25	CC	1002232881	CHARRY DE AVILA LUIS GUSTAVO	Dependiente	234	No	No													X														

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
																				$27,252,600						$6,922,600	
																				$690,100						$169,000	
																				$690,100						$169,000	
						$1,870,000	No	Fijo	PROTECCION	1	$62,334	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		SANITAS	1	$62,334	4%	$2,500	
						$2,363,040	No	Fijo	COLPENSIONES	26	$1,891,438	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		SALUD TOTAL	26	$1,891,438	4%	$75,700	
						$1,870,000	No	Fijo	PROTECCION	3	$168,001	16%	SIN RIESGO	$26,900	$0	$0	$0	$0	$0	$26,900		EPS SURA (ANTES SUSALUD)	3	$168,001	4%	$6,800	
						$2,860,000	No	Fijo	PORVENIR	2	$190,667	16%	SIN RIESGO	$30,600	$0	$0	$0	$0	$0	$30,600		SALUD TOTAL	2	$190,667	4%	$7,700	
						$1,300,000	No	Fijo	PROTECCION	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		CAJACOPI	5	$216,667	4%	$8,700	
						$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	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	4%	$3,500	
						$9,720,000	No	Fijo	COLFONDOS	3	$863,979	16%	SIN RIESGO	$138,300	$0	$0	$4,400	$4,400	$0	$147,100		SALUD TOTAL	3	$863,979	4%	$34,600	
						$9,720,000	No	Fijo	COLFONDOS	2	$648,000	16%	SIN RIESGO	$103,700	$0	$0	$3,300	$3,300	$0	$110,300		SALUD TOTAL	2	$648,000	4%	$26,000	
																				$26,562,500						$6,753,600	
																				$26,562,500						$6,753,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,776,091	16%	SIN RIESGO	$284,200	$0	$0	$0	$0	$0	$284,200		EPS SURA (ANTES SUSALUD)	30	$1,776,091	4%	$71,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,438,298	16%	SIN RIESGO	$230,200	$0	$0	$0	$0	$0	$230,200		SALUD TOTAL	30	$1,438,298	4%	$57,600	
						$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	$1,656,117	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		FAMISANAR	30	$1,656,117	4%	$66,300	
						$6,100,000	No	Fijo	COLPENSIONES	30	$6,100,000	16%	SIN RIESGO	$976,000	$0	$0	$30,500	$30,500	$0	$1,037,000		SANITAS	30	$6,100,000	4%	$244,000	
						$1,760,000	No	Fijo	PROTECCION	30	$1,806,808	16%	SIN RIESGO	$289,100	$0	$0	$0	$0	$0	$289,100		SANITAS	30	$1,806,808	4%	$72,300	
						$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	30	$5,028,000	16%	SIN RIESGO	$804,500	$0	$0	$0	$0	$0	$804,500		EPS SURA (ANTES SUSALUD)	30	$5,028,000	4%	$201,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,833,138	16%	SIN RIESGO	$293,400	$0	$0	$0	$0	$0	$293,400		NUEVA EPS MOVILIDAD	30	$1,833,138	4%	$73,400	
						$2,500,000	No	Fijo	PORVENIR	30	$2,672,873	16%	SIN RIESGO	$427,700	$0	$0	$0	$0	$0	$427,700		COMPENSAR	30	$2,672,873	4%	$107,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,317,287	16%	SIN RIESGO	$210,800	$0	$0	$0	$0	$0	$210,800		EPS SURA (ANTES SUSALUD)	30	$1,317,287	4%	$52,700	
						$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	20	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		NUEVA E.P.S.	20	$866,667	4%	$34,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,096,809	16%	SIN RIESGO	$335,500	$0	$0	$0	$0	$0	$335,500		NUEVA E.P.S.	30	$2,096,809	4%	$83,900	
						$1,870,000	No	Fijo	PROTECCION	29	$1,897,187	16%	SIN RIESGO	$303,600	$0	$0	$0	$0	$0	$303,600		SANITAS	29	$1,897,187	4%	$75,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,523,351	16%	SIN RIESGO	$243,800	$0	$0	$0	$0	$0	$243,800		EPS SURA (ANTES SUSALUD)	30	$1,523,351	4%	$61,000	

			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
	$6,922,600						$6,760,100						$11,749,800				$0		$0		$0		$0	
	$169,000						$0						$0				$0		$0		$0		$0	
	$169,000						$0						$0				$0		$0		$0		$0	
$0	$2,500		COMFAMILIAR ATLANTICO	1	$62,334	0%	$0	COLMENA	1	$62,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFAMILIAR ATLANTICO	26	$1,891,438	0%	$0	COLMENA	26	$1,891,438	0%	5	$0	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,800		COMFAMILIAR ATLANTICO	3	$168,001	0%	$0	COLMENA	3	$168,001	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,700		COMFAMILIAR ATLANTICO	2	$190,667	0%	$0	COLMENA	2	$190,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFAMILIAR ATLANTICO	5	$216,667	0%	$0	COLMENA	5	$216,667	0%	5	$0	5	$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	$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	$34,600		COMFAMILIAR ATLANTICO	3	$863,979	0%	$0	COLMENA	3	$863,979	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,000		COMFAMILIAR ATLANTICO	2	$648,000	0%	$0	COLMENA	2	$648,000	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,753,600						$6,760,100						$11,749,800				$0		$0		$0		$0	
	$6,753,600						$6,760,100						$11,749,800				$0		$0		$0		$0	
$0	$71,100		COMFAMILIAR ATLANTICO	30	$1,776,091	4%	$71,100	COLMENA	30	$1,776,091	6.96%	5	$123,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFAMILIAR ATLANTICO	30	$1,438,298	4%	$57,600	COLMENA	30	$1,438,298	6.96%	5	$100,200	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	$66,300		COMFAMILIAR ATLANTICO	30	$1,656,117	4%	$66,300	COLMENA	30	$1,656,117	6.96%	5	$115,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$244,000		COMFAMILIAR ATLANTICO	30	$6,100,000	4%	$244,000	COLMENA	30	$6,100,000	6.96%	5	$424,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMILIAR ATLANTICO	30	$1,806,808	4%	$72,300	COLMENA	30	$1,806,808	6.96%	5	$125,800	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	$201,200		COMFAMILIAR ATLANTICO	30	$5,028,000	4%	$201,200	COLMENA	30	$5,028,000	6.96%	5	$350,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,400		COMFAMILIAR ATLANTICO	30	$1,833,138	4%	$73,400	COLMENA	30	$1,833,138	6.96%	5	$127,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,000		COMFAMILIAR ATLANTICO	30	$2,672,873	4%	$107,000	COLMENA	30	$2,672,873	6.96%	5	$186,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,700		COMFAMILIAR ATLANTICO	30	$1,317,287	4%	$52,700	COLMENA	30	$1,317,287	6.96%	5	$91,700	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	$34,700		COMFAMILIAR ATLANTICO	20	$1,029,167	4%	$41,200	COLMENA	20	$866,667	6.96%	5	$60,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,900		COMFAMILIAR ATLANTICO	30	$2,096,809	4%	$83,900	COLMENA	30	$2,096,809	6.96%	5	$146,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMFAMILIAR ATLANTICO	29	$1,897,187	4%	$75,900	COLMENA	29	$1,897,187	6.96%	5	$132,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,000		COMFAMILIAR ATLANTICO	30	$1,523,351	4%	$61,000	COLMENA	30	$1,523,351	6.96%	5	$106,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

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							
26	CC	1007952702	CORONADO VILLA BEYORINIS	Dependiente	234	No	No													X																					
27	CC	1045715907	FLOREZ HOYOS ENMANUEL ANDRES	Dependiente	234	No	No																																			
28	CC	8495038	FONTALVO TRUYOL RICARDO	Dependiente	234	No	No																																			
29	CC	1052960361	GORDON MADERA EDWIN DE JESUS	Dependiente	234	No	No																																			
30	CE	524659	GRANADOS GUTIERREZ DESSIRE MARIA	Dependiente	234	No	No																																			
31	CC	1140852568	HEMER DE LA CERDA MONICK DE JESUS	Dependiente	31	No	No																																			
32	CC	8851138	HERNANDEZ HERRERA CAYETANO	Dependiente	234	No	No													X																						
33	CC	10887106	HOYOS ALVAREZ SAMIR ANTONIO	Dependiente	234	No	No													X																						
34	CC	78712760	JULIO ALMANZA CARLOS EDUARDO	Dependiente	234	No	No																																			
35	CC	1192923568	LARA DE LA HOZ JAVIER ANDRES	Dependiente	234	No	No																																			
36	CC	9299486	LOPEZ GALVIS GUSTAVO ENRIQUE	Dependiente	234	No	No																																			
37	CC	1129572010	LOPEZ MOVILLA ANDRES CAMILO	Dependiente	234	No	No																																			
38	CC	32719509	LOPEZ RAMOS INGRID DE JESUS	Dependiente	234	No	No													X																						
39	CC	1143271404	MANRIQUE IBAÑEZ ANGEL	Dependiente	234	No	No													X																						
40	CC	1193377317	MERCADO GOMEZ MARIA JOSE	Dependiente	234	No	No													X																						
41	CC	1047044900	MOLINA CAMARGO ALDAIR ALEJANDRO	Dependiente	234	No	No													X																						
42	CC	15047328	MUSKUS BENITEZ WALTER EMIRO	Dependiente	234	No	No																																			
43	CC	1042969129	OCAMPO ZARATE JULIO SERGIO	Dependiente	234	No	No													X																						
44	CC	1045684194	ORTEGA BARRERA ZULEIMA MARIA	Dependiente	234	No	No													X																						
45	CC	1140852433	PALENCIA URUETA LEIDYS PAOLA	Dependiente	211	No	No													X																						
46	CC	1046816119	PALMA IGLESIAS ARIS JUNIOR	Dependiente	234	No	No																																			
47	CC	72269657	PEDROSO LOZANO DANNY ANTONIO	Dependiente	234	No	No													X																						
48	CC	1098631600	PEREZ AMAYA LEIDI VIVIANA	Dependiente	234	No	No																																			
49	CC	1140887974	PERNETT GARNICA CARLOS ANDRES	Dependiente	234	No	No													X																						
50	CC	80108667	PORRAS RODRIGUEZ IVAN ALEXIS	Dependiente	234	No	No																																			
51	CC	1001875447	QUINTANA MEDINA DANIELA KATIUSKA	Dependiente	219	No	No													X																						
52	CC	1002085901	ROMERO LOPEZ MAIRA ALEJANDRA	Dependiente	234	No	No																																			
53	CC	72161233	ROMERO MAURY JUAN CARLOS	Dependiente	234	No	No																																			
54	CC	8486625	RUA JIMENEZ YAIR ALBERTO	Dependiente	180	No	No													X																						
55	CC	1001996815	SALAS CANTILLO CARLOS MIGUEL	Dependiente	234	No	No													X																						
56	CC	8697381	SARMIENTO TORRES JAIRO ENRIQUE	Dependiente - Cotizante con requisitos cumplidos para pensión	234	No	No													X																						
57	CC	72189528	TORRES CERRA FABIAN ALBERTO	Dependiente	219	No	No													X																						
58	CC	1047342167	VALDEZ TOBON HEINER LUIS	Dependiente	234	No	No													X																						
59	CC	79804391	VALENZUELA CASTRO ANDRES FELIPE	Dependiente	234	No	No																																			
60	CC	1085099871	VARGAS VERA ANGIE ZULAY	Dependiente	234	No	No													X																						
61	CC	1079991063	VIDES VALEST JORGE IVAN	Dependiente	219	No	No		X	2024/05/03																																
62	CC	1045697550	VILLANUEVA NEWBALL YURLEYDIS ESTER	Dependiente	234	No	No													X																						
63	CC	1001999879	VILLAZON GALEANO SARAY MILENA	Dependiente	234	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 UPC
						$1,300,000	No	Fijo	PORVENIR	30	$1,324,202	16%	SIN RIESGO	$211,900	$0	$0	$0	$0	$0	$211,900		SALUD TOTAL	30	$1,324,202	4%	$53,000	
						$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	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	4%	$52,000	
						$2,363,040	No	Fijo	COLPENSIONES	4	$315,072	16%	SIN RIESGO	$50,500	$0	$0	$0	$0	$0	$50,500		SALUD TOTAL	4	$315,072	4%	$12,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,742,554	16%	SIN RIESGO	$278,900	$0	$0	$0	$0	$0	$278,900		SALUD TOTAL	30	$1,742,554	4%	$69,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,526,117	16%	SIN RIESGO	$244,200	$0	$0	$0	$0	$0	$244,200		SALUD TOTAL	30	$1,526,117	4%	$61,100	
						$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	30	$1,334,574	16%	SIN RIESGO	$213,600	$0	$0	$0	$0	$0	$213,600		EPS SURA (ANTES SUSALUD)	30	$1,334,574	4%	$53,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,843,510	16%	SIN RIESGO	$295,000	$0	$0	$0	$0	$0	$295,000		SALUD TOTAL	30	$1,843,510	4%	$73,800	
						$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	$1,749,467	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	30	$1,749,467	4%	$70,000	
						$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	$2,527,660	16%	SIN RIESGO	$404,500	$0	$0	$0	$0	$0	$404,500		SALUD TOTAL	30	$2,527,660	4%	$101,200	
						$1,848,000	No	Fijo	PORVENIR	30	$1,887,319	16%	SIN RIESGO	$302,000	$0	$0	$0	$0	$0	$302,000		EPS SURA (ANTES SUSALUD)	30	$1,887,319	4%	$75,500	
						$1,870,000	No	Fijo	PROTECCION	27	$1,727,761	16%	SIN RIESGO	$276,500	$0	$0	$0	$0	$0	$276,500		EPS SURA (ANTES SUSALUD)	27	$1,727,761	4%	$69,200	
						$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	$2,667,734	16%	SIN RIESGO	$426,900	$0	$0	$0	$0	$0	$426,900		EPS SURA (ANTES SUSALUD)	30	$2,667,734	4%	$106,800	
						$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	30	$1,867,714	16%	SIN RIESGO	$298,900	$0	$0	$0	$0	$0	$298,900		SALUD TOTAL	30	$1,867,714	4%	$74,800	
						$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	28	$4,141,929	16%	SIN RIESGO	$662,800	$0	$0	$0	$0	$0	$662,800		SALUD TOTAL	28	$4,141,929	4%	$165,700	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		COOSALUD MOVILIDAD	30	$1,650,000	4%	$66,000	
						$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	23	$1,209,644	16%	SIN RIESGO	$193,600	$0	$0	$0	$0	$0	$193,600		CAJACOPI	23	$1,209,644	4%	$48,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,423,776	16%	SIN RIESGO	$227,900	$0	$0	$0	$0	$0	$227,900		EPS SURA (ANTES SUSALUD)	30	$1,423,776	4%	$57,000	
						$2,700,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,829,255	4%	$113,200	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,531,417	16%	SIN RIESGO	$245,100	$0	$0	$0	$0	$0	$245,100		SALUD TOTAL	28	$1,531,417	4%	$61,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,303,457	16%	SIN RIESGO	$208,600	$0	$0	$0	$0	$0	$208,600		NUEVA EPS MOVILIDAD	30	$1,303,457	4%	$52,200	
						$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	
						$1,870,000	No	Fijo	COLFONDOS	30	$1,919,734	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		NUEVA EPS MOVILIDAD	30	$1,919,734	4%	$76,800	
						$5,000,000	No	Fijo	PORVENIR	28	$4,666,667	16%	SIN RIESGO	$746,700	$0	$0	$0	$0	$0	$746,700		SALUD TOTAL	28	$4,666,667	4%	$186,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,528,883	16%	SIN RIESGO	$244,700	$0	$0	$0	$0	$0	$244,700		EPS SURA (ANTES SUSALUD)	30	$1,528,883	4%	$61,200	
						$2,500,000	No	Fijo	PROTECCION	30	$2,632,979	16%	SIN RIESGO	$421,300	$0	$0	$0	$0	$0	$421,300		SALUD TOTAL	30	$2,632,979	4%	$105,400	

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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	$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	$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	$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	$12,700		COMFAMILIAR ATLANTICO	4	$315,072	4%	$12,700	COLMENA	4	$315,072	6.96%	5	$22,000	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COMFAMILIAR ATLANTICO	30	$1,742,554	4%	$69,800	COLMENA	30	$1,742,554	6.96%	5	$121,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,100		COMFAMILIAR ATLANTICO	30	$1,526,117	4%	$61,100	COLMENA	30	$1,526,117	6.96%	5	$106,300	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	$53,400		COMFAMILIAR ATLANTICO	30	$1,334,574	4%	$53,400	COLMENA	30	$1,334,574	6.96%	5	$92,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,800		COMFAMILIAR ATLANTICO	30	$1,843,510	4%	$73,800	COLMENA	30	$1,843,510	6.96%	5	$128,400	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	$70,000		COMFAMILIAR ATLANTICO	30	$1,749,467	4%	$70,000	COLMENA	30	$1,749,467	6.96%	5	$121,800	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	$101,200		COMFAMILIAR ATLANTICO	30	$2,527,660	4%	$101,200	COLMENA	30	$2,527,660	6.96%	5	$176,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMILIAR ATLANTICO	30	$1,887,319	4%	$75,500	COLMENA	30	$1,887,319	6.96%	5	$131,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,200		COMFAMILIAR ATLANTICO	27	$1,727,761	4%	$69,200	COLMENA	27	$1,727,761	6.96%	5	$120,300	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	$106,800		COMFAMILIAR ATLANTICO	30	$2,667,734	4%	$106,800	COLMENA	30	$2,667,734	6.96%	5	$185,700	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	$74,800		COMFAMILIAR ATLANTICO	30	$1,867,714	4%	$74,800	COLMENA	30	$1,867,714	6.96%	5	$130,000	30	$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	$165,700		COMFAMILIAR ATLANTICO	28	$4,141,929	4%	$165,700	COLMENA	28	$4,141,929	6.96%	5	$288,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFAMILIAR ATLANTICO	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	6.96%	5	$114,900	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	$48,400		COMFAMILIAR ATLANTICO	23	$1,209,644	4%	$48,400	COLMENA	23	$1,209,644	6.96%	5	$84,200	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR ATLANTICO	30	$1,423,776	4%	$57,000	COLMENA	30	$1,423,776	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$113,200		COMFAMILIAR ATLANTICO	30	$2,829,255	4%	$113,200	COLMENA	30	$2,829,255	6.96%	5	$197,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,300		COMFAMILIAR ATLANTICO	28	$1,531,417	4%	$61,300	COLMENA	28	$1,531,417	6.96%	5	$106,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,200		COMFAMILIAR ATLANTICO	30	$1,303,457	4%	$52,200	COLMENA	30	$1,303,457	6.96%	5	$90,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMFAMILIAR ATLANTICO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	6.96%	5	$313,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,800		COMFAMILIAR ATLANTICO	30	$1,919,734	4%	$76,800	COLMENA	30	$1,919,734	6.96%	5	$133,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$186,700		COMFAMILIAR ATLANTICO	28	$4,666,667	4%	$186,700	COLMENA	28	$4,666,667	6.96%	5	$324,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		COMFAMILIAR ATLANTICO	30	$1,528,883	4%	$61,200	COLMENA	30	$1,528,883	6.96%	5	$106,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,400		COMFAMILIAR ATLANTICO	30	$2,632,979	4%	$105,400	COLMENA	30	$2,632,979	6.96%	5	$183,300	30	$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
64	CC	79627151	YAYA GARZON YASSHIR SAID	Dependiente	195	No	No																											

Total **Afiliados(55)**

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
2024-05	2024-06	714120335	9468660274	E	2024/06/24	2024/06/18	BANCOLOMBIA	0	$52,685,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				53	$27,252,600	$0	$0	$27,252,600
COLFONDOS	231001	800,227,940	6	4	$3,398,900	$0	$0	$3,398,900
COLPENSIONES	25-14	900,336,004	7	12	$6,319,300	$0	$0	$6,319,300
PORVENIR	230301	800,224,808	8	22	$11,370,000	$0	$0	$11,370,000
PROTECCION	230201	800,229,739	0	15	$6,164,400	$0	$0	$6,164,400
ARL (ADMINISTRADORAS: 1)				55	$11,749,800	$0	$0	$11,749,800
COLMENA	14-25	800,226,175	3	55	$11,749,800	$0	$0	$11,749,800
CCF (ADMINISTRADORAS: 1)				55	$6,760,100	$0	$0	$6,760,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	55	$6,760,100	$0	$0	$6,760,100
EPS (ADMINISTRADORAS: 9)				55	$6,922,600	$0	$0	$6,922,600
CAJACOPI	CCFC55	901,543,211	6	1	$60,600	$0	$0	$60,600
COMPENSAR	EPS008	860,066,942	7	1	$107,000	$0	$0	$107,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$118,000	$0	$0	$118,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$2,039,900	$0	$0	$2,039,900
FAMISANAR	EPS017	830,003,564	7	1	$66,300	$0	$0	$66,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$527,600	$0	$0	$527,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$202,400	$0	$0	$202,400
SALUD TOTAL	EPS002	800,130,907	4	18	$2,292,000	$0	$0	$2,292,000
SANITAS	EPS005	800,251,440	6	8	$1,508,800	$0	$0	$1,508,800
TOTAL				**55**	**$52,685,100**	**$0**	**$0**	**$52,685,100**

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
						$9,720,000	No	Fijo	COLFONDOS	25	$8,100,000	16%	SIN RIESGO	$1,296,000	$0	$0	$40,500	$40,500	$0	$1,377,000		SALUD TOTAL	25	$8,100,000	4%	$324,000	
																				$27,252,600						$6,922,600	

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	$324,000		COMFAMILIAR ATLANTICO	25	$8,100,000	4%	$324,000	COLMENA	25	$8,100,000	6.96%	5	$563,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,922,600						$6,760,100						$11,749,800				$0		$0		$0		$0	