DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 75064427		OROZCO MARULANDA JHON JAMES	INDEPENDIENTE	PRINCIPAL	CL 101B 35A 16	MANIZALES-CALDAS	8888888	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-08	905057073	9471599617	I	2024/09/06	2024/09/10	SCOTIABANK COLPATRIA	4	$371,700

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 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$370,500
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$370,500
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$370,500
1	CC	75064427	OROZCO JHON	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$370,500
Total Afiliados(1)						$1,300,000	$208,000			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$370,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 75064427		OROZCO MARULANDA JHON JAMES	INDEPENDIENTE	PRINCIPAL	CL 101B 35A 16	MANIZALES-CALDAS	8888888	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-08	905057073	9471599617	I	2024/09/06	2024/09/10	SCOTIABANK COLPATRIA	4	$371,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$208,000	$700	$0	$208,700
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$700	$0	$208,700
EPS (ADMINISTRADORAS: 1)				1	$162,500	$500	$0	$163,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$162,500	$500	$0	$163,000
TOTAL				1	$370,500	$1,200	$0	$371,700

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 75064427	9	JHON JAMES OROZCO MARULANDA	B - MENOS DE 200 COTIZANTES	Principal	CRA 33 B # 99-10	MANIZALES-CALDAS	8745506	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	921538814	9472978826	E	2024/09/06	2024/09/18	BANCO DAVIVIENDA	12	$5,173,400

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 (15 Afiliados)						$15,604,448	$2,497,000			$17,604,448	$704,500			$17,821,313	$713,400			$17,604,448	$1,212,800		$0	$0
Centro de Trabajo: Principal (15 Afiliados)						**$15,604,448**	**$2,497,000**			**$17,604,448**	**$704,500**			**$17,821,313**	**$713,400**			**$17,604,448**	**$1,212,800**		**$0**	**$0**
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)						**$15,604,448**	**$2,497,000**			**$17,604,448**	**$704,500**			**$17,821,313**	**$713,400**			**$17,604,448**	**$1,212,800**		**$0**	**$0**
1	CC	1053789856	AGUIRRE ANDRES	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,357,778	$54,400	14-4	30	$1,300,000	$90,500	30	$0	$0
2	CC	1053818992	CANO JULIAN	230201	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF11	3	$149,851	$6,000	14-4	3	$130,000	$9,100	3	$0	$0
3	CC	1060647465	GARCIA JOHAN	230301	30	$2,275,000	$364,000	EPS002	30	$2,275,000	$91,000	CCF11	30	$2,398,229	$96,000	14-4	30	$2,275,000	$158,400	30	$0	$0
4	CC	1058820780	GAVIRIA DUBAN	25-14	10	$433,334	$69,400	EPS041	10	$433,334	$17,400	CCF11	10	$451,390	$18,100	14-4	10	$433,334	$30,200	10	$0	$0
5	CC	16051737	GONZALEZ CARLOS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-4	30	$1,300,000	$90,500	30	$0	$0
6	CC	16139498	GONZALEZ RODRIGO	230301	30	$2,275,000	$364,000	EPS037	30	$2,275,000	$91,000	CCF11	30	$2,275,000	$91,000	14-4	30	$2,275,000	$158,400	30	$0	$0
7	CC	1058819016	HERNANDEZ JOSE	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	8	$380,973	$15,300	14-4	8	$346,667	$24,200	8	$0	$0
8	CC	1058819016	HERNANDEZ JOSE	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
9	CC	1053871165	JARAMILLO BRAHIAM	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF11	4	$195,001	$7,900	14-4	4	$173,334	$12,100	4	$0	$0
10	CC	75070666	JARAMILLO JOSE	230301	2	$151,667	$24,300	EPS002	2	$151,667	$6,100	CCF11	2	$178,056	$7,200	14-4	2	$151,667	$10,600	2	$0	$0
11	CC	1060652512	MOLANO DAIRO	230201	30	$2,275,000	$364,000	EPS002	30	$2,275,000	$91,000	CCF11	30	$2,275,000	$91,000	14-4	30	$2,275,000	$158,400	30	$0	$0
12	CC	1053766705	MONTOYA FERNANDO	230301	8	$606,667	$97,100	EPS002	8	$606,667	$24,300	CCF11	8	$666,702	$26,700	14-4	8	$606,667	$42,300	8	$0	$0
13	CC	1053766705	MONTOYA FERNANDO	230301	2	$101,112	$16,200	EPS002	2	$101,112	$4,100	CCF11	0	$0	$0	14-4	2	$101,112	$0	0	$0	$0
14	CC	1060653537	OROZCO JENNY	230201	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF11	30	$1,500,000	$60,000	14-4	30	$1,500,000	$104,400	30	$0	$0
15	CC	4327499	OROZCO JOSE		0	$0	$0	EPS002	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
16	CC	15961363	QUINTERO LUIS	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
17	PT	7288556	VIEZ JOSE	25-14	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF11	15	$693,333	$27,800	14-4	15	$650,000	$45,300	15	$0	$0
Total			**Afiliados(15)**			**$15,604,448**	**$2,497,000**			**$17,604,448**	**$704,500**			**$17,821,313**	**$713,400**			**$17,604,448**	**$1,212,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 75064427	9	JHON JAMES OROZCO MARULANDA	B - MENOS DE 200 COTIZANTES	Principal	CRA 33 B # 99-10	MANIZALES-CALDAS	8745506	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	921538814	9472978826	E	2024/09/06	2024/09/18	BANCO DAVIVIENDA	12	$5,173,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$2,497,000	$22,200	$0	$2,519,200
COLPENSIONES	25-14	900,336,004	7	2	$173,400	$1,600	$0	$175,000
PORVENIR	230301	800,224,808	8	9	$1,698,800	$15,000	$0	$1,713,800
PROTECCION	230201	800,229,739	0	3	$624,800	$5,600	$0	$630,400
ARL (ADMINISTRADORAS: 1)				15	$1,212,800	$10,700	$0	$1,223,500
COLPATRIA ARP	14-4	860,002,183	9	15	$1,212,800	$10,700	$0	$1,223,500
CCF (ADMINISTRADORAS: 1)				15	$713,400	$6,300	$0	$719,700
CONFAMILIARES	CCF11	890,806,490	5	15	$713,400	$6,300	$0	$719,700
EPS (ADMINISTRADORAS: 4)				15	$704,500	$6,500	$0	$711,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$80,000	$800	$0	$80,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$148,200	$1,400	$0	$149,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$69,400	$700	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	9	$406,900	$3,600	$0	$410,500
TOTAL				15	$5,127,700	$45,700	$0	$5,173,400

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