LA REVISORA FISCAL DE LA CAMARA DE COMERCIO DE LA GUAJIRA

CERTIFICA:

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

La anterior certificación se expide en cumplimiento a la normatividad legal vigente: Art. 50 Ley 789 de 2002, Art. 23 de la ley 1150 de 2007.

Se expide la presente certificación en Riohacha –La Guajira a los veinticinco (25) días del mes de noviembre de 2024.

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

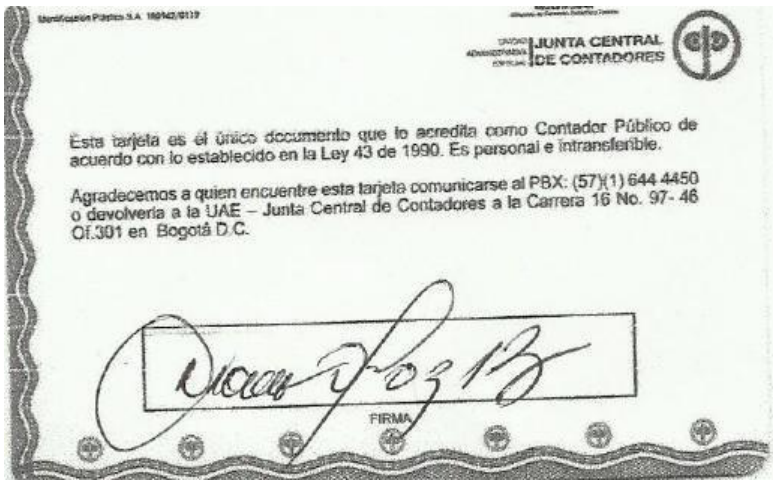


DIANA DE LA HOZ BULA

Este documento solo es válido con la firma original del contador, rogamos a las entidades que lo requieran, tener presente esta recomendación.

DIANA DE LA HOZ BULA REVISORA FISCAL DESIGNADA
ALFREDO R DE LA HOZ S.A.S

Se expide para cámara de comercio de la guajira



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

48C5D5B5AC8FAC40

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DIANA DE LA HOZ BULA** identificado con CÉDULA DE CIUDADANÍA No 49776819 de VALLEDUPAR (CESAR) Y Tarjeta Profesional No 82316-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 27 días del mes de Septiembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios
SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	956835928	9474629587	E	2024/10/02	2024/10/03	BANCO BBVA COLOMBIA S.A.	1	$85.249.500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				61	$36.357.600	$26.200	$0	$36.383.800
COLPENSIONES	25-14	900.336.004	7	33	$24.264.400	$17.400	$0	$24.281.800
PORVENIR	230301	800.224.808	8	20	$9.359.900	$6.800	$0	$9.366.700
PROTECCION	230201	800.229.739	0	8	$2.733.300	$2.000	$0	$2.735.300
ARL (ADMINISTRADORAS: 1)				64	$1.161.400	$900	$0	$1.162.300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860.011.153	6	64	$1.161.400	$900	$0	$1.162.300
CCF (ADMINISTRADORAS: 1)				61	$8.744.900	$6.300	$0	$8.751.200
COMFAMILIAR GUAJIRA	CCF30	892.115.006	5	61	$8.744.900	$6.300	$0	$8.751.200
EPS (ADMINISTRADORAS: 6)				64	$27.989.700	$20.300	$0	$28.010.000
ANAS WAYUU	EPSIC4	839.000.495	6	1	$331.400	$300	$0	$331.700
CAJACOPI	CCFC55	901.543.211	6	1	$103.000	$100	$0	$103.100
NUEVA E.P.S.	EPS037	900.156.264	2	17	$6.544.800	$4.700	$0	$6.549.500
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	2	$524.700	$400	$0	$525.100
SALUD TOTAL	EPS002	800.130.907	4	8	$3.648.600	$2.700	$0	$3.651.300
SANITAS	EPS005	800.251.440	6	35	$16.837.200	$12.100	$0	$16.849.300
ICBF (ADMINISTRADORAS: 1)				61	$6.559.900	$4.700	$0	$6.564.600
INSTITUTO COLOMBIANO DE BIENESTAR	PAICBF	899.999.239	2	61	$6.559.900	$4.700	$0	$6.564.600
SENA (ADMINISTRADORAS: 1)				61	$4.374.400	$3.200	$0	$4.377.600
SENA	PASENA	899.999.034	1	61	$4.374.400	$3.200	$0	$4.377.600
TOTAL				**64**	**$85.187.900**	**$61.600**	**$0**	**$85.249.500**

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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**	
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2024-09	2024-10	956835928	9474629587	E	2024/10/02	2024/10/03	BANCO BBVA COLOMBIA S.A.	1	$85.249.500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LA GUAJIRA (64 Afiliados)																						##########	$36.357.600			$223.895.216	$27.989.700			##########	$8.744.900			$223.895.216		$1.161.400		$218.555.969	$10.934.300		$85.187.900
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																						$4.808.000	$769.400			$5.631.334	$704.100			$4.808.000	$192.400			$5.631.334		$29.500		$4.808.000	$240.700		$1.936.100
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																						$4.808.000	$769.400			$5.631.334	$704.100			$4.808.000	$192.400			$5.631.334		$29.500		$4.808.000	$240.700		$1.936.100
1	CC	1193211648	CORRALES MARIA	X																	0	$0	$0	CCFC55	19	$823.334	$103.000		0	$0	$0	14-23	19	$823.334	0,522%	$4.300	0	$0	$0	No	$107.300
2	CC	1118875345	DAGOVETT EDUARDO																	230201	30	$2.157.000	$345.200	EPS005	30	$2.157.000	$269.700	CCF30	30	$2.157.000	$86.300	14-23	30	$2.157.000	0,522%	$11.300	30	$2.157.000	$108.000	No	$820.500
3	CC	1065640302	MEJIA LEONARDO																	230301	30	$2.651.000	$424.200	EPS005	30	$2.651.000	$331.400	CCF30	30	$2.651.000	$106.100	14-23	30	$2.651.000	0,522%	$13.900	30	$2.651.000	$132.700	No	$1.008.300
Centro de Trabajo: RIOHACHA (61 Afiliados)																						##########	$35.588.200			$218.263.882	$27.285.600			##########	$8.552.500			$218.263.882		$1.131.900		$213.747.969	$10.693.600		$83.251.800
Ciudad: RIOHACHA Depto: LA GUAJIRA (61 Afiliados)																						##########	$35.588.200			$218.263.882	$27.285.600			##########	$8.552.500			$218.263.882		$1.131.900		$213.747.969	$10.693.600		$83.251.800
4	CC	40922145	AMAYA TORLENA																	230301	30	$1.876.000	$300.200	EPS005	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
5	CC	1118817308	AMAYA YENDIS																	25-14	30	$2.897.000	$463.600	EPS005	30	$2.897.000	$362.200	CCF30	30	$2.897.000	$115.900	14-23	30	$2.897.000	0,522%	$15.200	30	$2.897.000	$145.000	No	$1.101.900
6	CC	56056244	ARGUELLES LILIANA																	25-14	30	$7.814.000	$1.328.500	EPS005	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
7	CC	1098759102	BARRAZA CLARA										X							25-14	2	$229.245	$36.700	EPS037	2	$229.245	$28.700	CCF30	0	$0	$0	14-23	2	$229.245	0,000%	$0	0	$0	$0	No	$65.400
8	CC	1098759102	BARRAZA CLARA																	25-14	28	$4.814.134	$770.300	EPS037	28	$4.814.134	$601.800	CCF30	28	$4.814.134	$192.600	14-23	28	$4.814.134	0,522%	$25.200	28	$4.814.134	$240.800	No	$1.830.700
9	CC	39490694	BASTIDAS YURANIS																	25-14	30	$2.651.000	$424.200	EPS005	30	$2.651.000	$331.400	CCF30	30	$2.651.000	$106.100	14-23	30	$2.651.000	0,522%	$13.900	30	$2.651.000	$132.700	No	$1.008.300
10	CC	40927368	BERMUDEZ AIDA																	25-14	30	$2.157.000	$345.200	EPS037	30	$2.157.000	$269.700	CCF30	30	$2.157.000	$86.300	14-23	30	$2.157.000	0,522%	$11.300	30	$2.157.000	$108.000	No	$820.500
11	CC	1010148067	BLANCHAR LAURA																	230301	30	$1.766.000	$282.600	EPS005	30	$1.766.000	$220.800	CCF30	30	$1.766.000	$70.700	14-23	30	$1.766.000	0,522%	$9.300	30	$1.766.000	$88.400	No	$671.800
12	CC	40942173	CABADIA LUZ																	25-14	30	$1.300.000	$208.000	EPS005	30	$1.300.000	$162.500	CCF30	30	$1.300.000	$52.000	14-23	30	$1.300.000	0,522%	$6.800	30	$1.300.000	$65.000	No	$494.300
13	CC	84094625	CANTILLO RAFAEL																	25-14	30	$4.157.000	$665.200	EPS002	30	$4.157.000	$519.700	CCF30	30	$4.157.000	$166.300	14-23	30	$4.157.000	0,522%	$21.700	30	$4.157.000	$208.000	No	$1.580.900
14	CC	1124073035	CUELLO JANA																	25-14	8	$706.934	$113.200	EPS037	8	$706.934	$88.400	CCF30	8	$706.934	$28.300	14-23	8	$706.934	0,522%	$3.700	8	$706.934	$35.500	No	$269.100
15	CC	1124073035	CUELLO JANA										X							25-14	22	$1.296.045	$207.400	EPS037	22	$1.296.045	$162.100	CCF30	0	$0	$0	14-23	22	$1.296.045	0,000%	$0	0	$0	$0	No	$369.500
16	CC	56075029	DAZA YOLAINA																	25-14	30	$5.416.000	$920.800	EPS002	30	$5.416.000	$677.000	CCF30	30	$5.416.000	$216.700	14-23	30	$5.416.000	0,522%	$28.300	30	$5.416.000	$270.900	No	$2.113.700
17	CC	1010239438	DIAZ SARA																	25-14	30	$2.311.000	$369.800	EPS005	30	$2.311.000	$288.900	CCF30	30	$2.311.000	$92.500	14-23	30	$2.311.000	0,522%	$12.100	30	$2.311.000	$115.700	No	$879.000
18	CC	1118810338	DUARTE YAMILES																	230201	30	$1.876.000	$300.200	EPS005	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
19	CC	40927378	ESCUDERO MARELLE																	25-14	30	$1.876.000	$300.200	EPS005	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
20	CC	33217933	FERREIRA ELIZABETH										X							25-14	1	$43.334	$7.000	EPS005	1	$43.334	$5.500	CCF30	0	$0	$0	14-23	1	$43.334	0,000%	$0	0	$0	$0	No	$12.500
21	CC	33217933	FERREIRA ELIZABETH																	25-14	29	$1.512.834	$242.100	EPS005	29	$1.512.834	$189.200	CCF30	29	$1.512.834	$60.600	14-23	29	$1.512.834	0,522%	$7.900	29	$1.512.834	$75.700	No	$575.500
22	CC	40927360	FIGUEROA LADYS																	230201	30	$1.766.000	$282.600	EPS005	30	$1.766.000	$220.800	CCF30	30	$1.766.000	$70.700	14-23	30	$1.766.000	0,522%	$9.300	30	$1.766.000	$88.400	No	$671.800
23	CC	40930564	FIGUEROA LENIS																	25-14	30	$2.897.000	$463.600	EPS005	30	$2.897.000	$362.200	CCF30	30	$2.897.000	$115.900	14-23	30	$2.897.000	0,522%	$15.200	30	$2.897.000	$145.000	No	$1.101.900
24	CC	1121044536	FONSECA MARIA																	25-14	30	$3.126.000	$500.200	EPS037	30	$3.126.000	$390.800	CCF30	30	$3.126.000	$125.100	14-23	30	$3.126.000	0,522%	$16.400	30	$3.126.000	$156.400	No	$1.188.900
25	CC	1124067135	FREYLE LAURYS																	25-14	30	$3.014.000	$482.300	EPS005	30	$3.014.000	$376.800	CCF30	30	$3.014.000	$120.600	14-23	30	$3.014.000	0,522%	$15.800	30	$3.014.000	$150.800	No	$1.146.300
26	CC	41614584	GALVAN NINFA																	25-14	30	$2.157.000	$345.200	EPS037	30	$2.157.000	$269.700	CCF30	30	$2.157.000	$86.300	14-23	30	$2.157.000	0,522%	$11.300	30	$2.157.000	$108.000	No	$820.500
27	CC	40938054	GAMEZ ELDA																	25-14	30	$3.619.000	$579.100	EPS005	30	$3.619.000	$452.400	CCF30	30	$3.619.000	$144.800	14-23	30	$3.619.000	0,522%	$18.900	30	$3.619.000	$181.000	No	$1.376.200
28	CC	40924023	GAMEZ MARIBET										X							25-14	2	$347.289	$59.200	EPS037	2	$347.289	$43.500	CCF30	0	$0	$0	14-23	2	$347.289	0,000%	$0	0	$0	$0	No	$102.700

Planilla Resumen

29	CC	40924023	GAMEZ MARIBET	25-14	28	$7.293.067	$1.239.900	EPS037	28	$7.293.067	$911.700	CCF30	28	$7.293.067	$291.800	14-23	28	$7.293.067	0,522%	$38.100	28	$7.293.067	$364.700	No	$2.846.200
30	CC	40940678	GRANADOS KAREN	25-14	30	$2.475.000	$396.000	EPS005	30	$2.475.000	$309.400	CCF30	30	$2.475.000	$99.000	14-23	30	$2.475.000	0,522%	$13.000	30	$2.475.000	$123.800	No	$941.200
31	CC	84092102	GUERRA YEISON	230301	30	$1.688.000	$270.100	EPS002	30	$1.688.000	$211.000	CCF30	30	$1.688.000	$67.600	14-23	30	$1.688.000	0,522%	$8.900	30	$1.688.000	$84.500	No	$642.100
32	CC	40935465	HENRIQUEZ KARINA	230301	30	$7.814.000	$1.328.500	EPS002	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
33	CC	1121301422	LOPEZ ONAIRES	230301	30	$2.897.000	$463.600	EPS037	30	$2.897.000	$362.200	CCF30	30	$2.897.000	$115.900	14-23	30	$2.897.000	0,522%	$15.200	30	$2.897.000	$145.000	No	$1.101.900
34	CC	40919360	LUBO HILDA	25-14	30	$8.205.000	$1.395.000	EPS005	30	$8.205.000	$1.025.700	CCF30	30	$8.205.000	$328.200	14-23	30	$8.205.000	0,522%	$42.900	30	$8.205.000	$410.300	No	$3.202.100
35	CC	1118835169	LUNA LUIS	230301	30	$4.157.000	$665.200	EPS002	30	$4.157.000	$519.700	CCF30	30	$4.157.000	$166.300	14-23	30	$4.157.000	0,522%	$21.700	30	$4.157.000	$208.000	No	$1.580.900
36	CC	84081124	MANJARREZ JOEL	230301	30	$7.814.000	$1.328.500	EPS005	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
37	CC	1118822081	MANOTAS CRISTAL	230301	30	$2.897.000	$463.600	EPS037	30	$2.897.000	$362.200	CCF30	30	$2.897.000	$115.900	14-23	30	$2.897.000	0,522%	$15.200	30	$2.897.000	$145.000	No	$1.101.900
38	CC	84095616	MANRIQUE YERSON	230201	30	$3.126.000	$500.200	EPS005	30	$3.126.000	$390.800	CCF30	30	$3.126.000	$125.100	14-23	30	$3.126.000	0,522%	$16.400	30	$3.126.000	$156.400	No	$1.188.900
39	CC	1118861080	MARRUGO YURITZA	25-14	30	$1.766.000	$282.600	EPS037	30	$1.766.000	$220.800	CCF30	30	$1.766.000	$70.700	14-23	30	$1.766.000	0,522%	$9.300	30	$1.766.000	$88.400	No	$671.800
40	CC	1124374781	MELO DAYLETH	230301	30	$3.126.000	$500.200	EPS037	30	$3.126.000	$390.800	CCF30	30	$3.126.000	$125.100	14-23	30	$3.126.000	0,522%	$16.400	30	$3.126.000	$156.400	No	$1.188.900
41	CC	1124051688	MOJICA NIDRIS	230301	30	$2.651.000	$424.200	EPSIC4	30	$2.651.000	$331.400	CCF30	30	$2.651.000	$106.100	14-23	30	$2.651.000	0,522%	$13.900	30	$2.651.000	$132.700	No	$1.008.300
42	CC	11076222	MORELO EVER	230201	30	$1.688.000	$270.100	EPS005	30	$1.688.000	$211.000	CCF30	30	$1.688.000	$67.600	14-23	30	$1.688.000	0,522%	$8.900	30	$1.688.000	$84.500	No	$642.100
43	CC	40944152	MOSCOTE YOLENIS	25-14	30	$2.157.000	$345.200	EPS005	30	$2.157.000	$269.700	CCF30	30	$2.157.000	$86.300	14-23	30	$2.157.000	0,522%	$11.300	30	$2.157.000	$108.000	No	$820.500
44	CC	1120750384	ORTIZ MARLEN		0	$0	$0	EPS037	30	$1.300.000	$162.500		0	$0	$0	14-23	30	$1.300.000	0,522%	$6.800	0	$0	$0	No	$169.300
45	CC	1123970438	PALACIOS LORIANIS		0	$0	$0	EPS005	30	$1.300.000	$162.500		0	$0	$0	14-23	30	$1.300.000	0,522%	$6.800	0	$0	$0	No	$169.300
46	CC	1006576033	PARRA YULISA	230301	30	$1.876.000	$300.200	EPS037	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
47	CC	9159519	PAYARES KELVIS	25-14	30	$1.876.000	$300.200	EPS005	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
48	CC	84084235	PEREZ MARIO	25-14	30	$7.814.000	$1.328.500	EPS037	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
49	CC	40938379	PINZON CLAUDIA	25-14	30	$7.814.000	$1.328.500	EPS005	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
50	CC	1118862936	POLO LEYLA	230201	30	$2.391.000	$382.600	EPS002	30	$2.391.000	$298.900	CCF30	30	$2.391.000	$95.700	14-23	30	$2.391.000	0,522%	$12.500	30	$2.391.000	$119.700	No	$909.400
51	CC	1003235049	PRETEL MATTEO	230301	30	$1.766.000	$282.600	EPS005	30	$1.766.000	$220.800	CCF30	30	$1.766.000	$70.700	14-23	30	$1.766.000	0,522%	$9.300	30	$1.766.000	$88.400	No	$671.800
52	CC	1118839533	REDONDO MIRIELYS	230301	30	$2.391.000	$382.600	EPS005	30	$2.391.000	$298.900	CCF30	30	$2.391.000	$95.700	14-23	30	$2.391.000	0,522%	$12.500	30	$2.391.000	$119.700	No	$909.400
53	CC	1118836797	RIVERA ANNLIZ	230301	30	$2.897.000	$463.600	EPS037	30	$2.897.000	$362.200	CCF30	30	$2.897.000	$115.900	14-23	30	$2.897.000	0,522%	$15.200	30	$2.897.000	$145.000	No	$1.101.900
54	CC	1010067006	RIZO YURITZA	230201	30	$2.311.000	$369.800	EPS005	30	$2.311.000	$288.900	CCF30	30	$2.311.000	$92.500	14-23	30	$2.311.000	0,522%	$12.100	30	$2.311.000	$115.700	No	$879.000
55	CC	40928994	ROA MARIA	230301	30	$1.876.000	$300.200	EPS002	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
56	CC	40925718	RODRIGUEZ ROSAURA	25-14	30	$7.814.000	$1.328.500	EPS005	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
57	CC	17805733	ROMERO ALVARO	25-14	30	$22.757.000	$3.959.900	EPS005	30	$22.757.000	$2.844.700	CCF30	30	$22.757.000	$910.300	14-23	30	$22.757.000	0,522%	$118.800	30	$22.757.000	$1.138.000	No	$8.971.700
58	CC	17902957	SAAB CHADY	25-14	30	$7.814.000	$1.328.500	EPS005	30	$7.814.000	$976.800	CCF30	30	$7.814.000	$312.600	14-23	30	$7.814.000	0,522%	$40.800	30	$7.814.000	$390.800	No	$3.049.500
59	CC	56082527	SALAZAR CELSA	230301	30	$1.300.000	$208.000	EPS037	30	$1.300.000	$162.500	CCF30	30	$1.300.000	$52.000	14-23	30	$1.300.000	0,522%	$6.800	30	$1.300.000	$65.000	No	$494.300
60	CC	9267340	SEQUEA PEDRO	25-14	30	$2.475.000	$396.000	EPS037	30	$2.475.000	$309.400	CCF30	30	$2.475.000	$99.000	14-23	30	$2.475.000	0,522%	$13.000	30	$2.475.000	$123.800	No	$941.200
61	CC	1124380121	SILVA ROSA	230301	30	$2.897.000	$463.600	EPS041	30	$2.897.000	$362.200	CCF30	30	$2.897.000	$115.900	14-23	30	$2.897.000	0,522%	$15.200	30	$2.897.000	$145.000	No	$1.101.900
62	CC	56055512	SOTO BLEIDIS	230301	30	$1.300.000	$208.000	EPS041	30	$1.300.000	$162.500	CCF30	30	$1.300.000	$52.000	14-23	30	$1.300.000	0,522%	$6.800	30	$1.300.000	$65.000	No	$494.300
63	CC	1118817685	SOTO NINFA	25-14	30	$1.876.000	$300.200	EPS037	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
64	CC	1193373483	SUAREZ ROXANA	230201	30	$1.766.000	$282.600	EPS005	30	$1.766.000	$220.800	CCF30	30	$1.766.000	$70.700	14-23	30	$1.766.000	0,522%	$9.300	30	$1.766.000	$88.400	No	$671.800
65	CC	1118828788	SUAREZ YOUSSENITH	25-14	30	$4.583.000	$733.300	EPS005	30	$4.583.000	$572.900	CCF30	30	$4.583.000	$183.400	14-23	30	$4.583.000	0,522%	$24.000	30	$4.583.000	$229.200	No	$1.742.800
66	CC	1118831772	TORO KEILYS	25-14	30	$3.126.000	$500.200	EPS005	30	$3.126.000	$390.800	CCF30	30	$3.126.000	$125.100	14-23	30	$3.126.000	0,522%	$16.400	30	$3.126.000	$156.400	No	$1.188.900
67	CC	1118864357	VAN GRIEKEN TOMAS	25-14	30	$1.688.000	$270.100	EPS002	30	$1.688.000	$211.000	CCF30	30	$1.688.000	$67.600	14-23	30	$1.688.000	0,522%	$8.900	30	$1.688.000	$84.500	No	$642.100
68	CC	40939669	ZAPATA LEIMIS	230301	30	$1.876.000	$300.200	EPS005	30	$1.876.000	$234.500	CCF30	30	$1.876.000	$75.100	14-23	30	$1.876.000	0,522%	$9.800	30	$1.876.000	$93.900	No	$713.500
Total	Afiliados(64)					$220.471.882	$36.357.600			$223.895.216	$27.989.700			$218.555.969	$8.744.900			$223.895.216		$1.161.400		$218.555.969	$10.934.300		$85.187.900

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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1021099252	9476712049	E	2024/11/05	2024/11/01	BANCO BBVA COLOMBIA S.A.	0	$86,476,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
Sucursal: LA GUAJIRA (66 Afiliados)								
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)								
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)								
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No	
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No	
Centro de Trabajo: RIOHACHA(64 Afiliados)								
Ciudad: RIOHACHA Depto: LA GUAJIRA(64 Afiliados)								
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No	
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No	
5	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No	
6	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No	
7	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No	
8	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No	
9	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No	
10	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No	
11	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No	
12	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No	
13	CC	84094625	CANTILLO OJEDA RAFAEL RICARDO	Dependiente	0	No	No	
14	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No	
15	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No	
16	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No	
17	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No	
18	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No	
19	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No	
20	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No	
21	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No	
22	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No	
23	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No	
24	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No	
25	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No	
26	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																										
2																										
3																										
4																										
5																										
6																										
7																										
8																										
9																										
10																										
11																										
12																										
13																										
14																X	2024/10/01	2024/10/22								
15																										
16																										
17																										
18																										
19																										
20																X	2024/10/01	2024/10/06								
21																										
22																X	2024/10/24	2024/10/30								
23																										
24																										
25																										
26																										

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 UP
																				$36,925,800						$28,389,100	
																				$769,400						$601,100	
																				$769,400						$601,100	
						$2,157,000	No	Fijo	PROTECCION	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
																				$36,156,400						$27,788,000	
																				$36,156,400						$27,788,000	
						$1,821,000	No	Fijo	PORVENIR	30	$1,821,000	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		ANAS WAYUU	30	$1,821,000	12.5%	$227,700	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,300,000	12.5%	$162,500	
						$5,158,000	No	Fijo	COLPENSIONES	30	$5,158,000	16%	SIN RIESGO	$825,300	$0	$0	$0	$0	$0	$825,300		NUEVA E.P.S.	30	$5,158,000	12.5%	$644,800	
						$2,651,000	No	Fijo	COLPENSIONES	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		NUEVA E.P.S.	30	$2,157,000	12.5%	$269,700	
						$1,766,000	No	Fijo	PORVENIR	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,157,000	No	Fijo	COLPENSIONES	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$2,651,000	No	Fijo	COLPENSIONES	22	$1,296,045	16%	SIN RIESGO	$207,400	$0	$0	$0	$0	$0	$207,400		NUEVA E.P.S.	22	$1,296,045	12.5%	$162,100	
						$2,651,000	No	Fijo	COLPENSIONES	8	$706,934	16%	SIN RIESGO	$113,200	$0	$0	$0	$0	$0	$113,200		NUEVA E.P.S.	8	$706,934	12.5%	$88,400	
						$5,416,000	No	Fijo	COLPENSIONES	30	$5,416,000	16%	SIN RIESGO	$866,600	$0	$0	$27,100	$27,100	$0	$920,800		SALUD TOTAL	30	$5,416,000	12.5%	$677,000	
						$2,311,000	No	Fijo	COLPENSIONES	30	$2,311,000	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SANITAS	30	$2,311,000	12.5%	$288,900	
						$1,876,000	No	Fijo	PROTECCION	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,565,000	No	Fijo	COLPENSIONES	6	$260,001	16%	SIN RIESGO	$41,700	$0	$0	$0	$0	$0	$41,700		SANITAS	6	$260,001	12.5%	$32,600	
						$1,565,000	No	Fijo	COLPENSIONES	17	$886,834	16%	SIN RIESGO	$141,900	$0	$0	$0	$0	$0	$141,900		SANITAS	17	$886,834	12.5%	$110,900	
						$1,565,000	No	Fijo	COLPENSIONES	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		SANITAS	7	$303,334	12.5%	$38,000	
						$1,766,000	No	Fijo	PROTECCION	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$3,014,000	No	Fijo	COLPENSIONES	30	$3,014,000	16%	SIN RIESGO	$482,300	$0	$0	$0	$0	$0	$482,300		SANITAS	30	$3,014,000	12.5%	$376,800	

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
	$28,389,100						$8,880,200						$1,177,500				$4,442,200		$6,661,500		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
	$27,788,000						$8,687,800						$1,152,300				$4,345,900		$6,517,100		$0		$0	
	$27,788,000						$8,687,800						$1,152,300				$4,345,900		$6,517,100		$0		$0	
$0	$227,700		COMFAMILIAR GUAJIRA	30	$1,821,000	4%	$72,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,821,000	0.522%	1	$9,600	30	$1,821,000	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$644,800		COMFAMILIAR GUAJIRA	30	$5,158,000	4%	$206,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,158,000	0.522%	1	$27,000	30	$5,158,000	2%	$103,200	3%	$154,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$162,100		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,296,045	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$88,400		COMFAMILIAR GUAJIRA	8	$706,934	4%	$28,300	POSITIVA COMPAÑIA DE SEGUROS	8	$706,934	0.522%	1	$3,700	8	$706,934	2%	$14,200	3%	$21,300	0%	$0	0%	$0	No
$0	$677,000		COMFAMILIAR GUAJIRA	30	$5,416,000	4%	$216,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,416,000	0.522%	1	$28,300	30	$5,416,000	2%	$108,400	3%	$162,500	0%	$0	0%	$0	No
$0	$288,900		COMFAMILIAR GUAJIRA	30	$2,311,000	4%	$92,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,311,000	0.522%	1	$12,100	30	$2,311,000	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$32,600		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	6	$260,001	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$110,900		COMFAMILIAR GUAJIRA	17	$886,834	4%	$35,500	POSITIVA COMPAÑIA DE SEGUROS	17	$886,834	0.522%	1	$4,700	17	$886,834	2%	$17,800	3%	$26,700	0%	$0	0%	$0	No
$0	$38,000		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	7	$303,334	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$376,800		COMFAMILIAR GUAJIRA	30	$3,014,000	4%	$120,600	POSITIVA COMPAÑIA DE SEGUROS	30	$3,014,000	0.522%	1	$15,800	30	$3,014,000	2%	$60,300	3%	$90,500	0%	$0	0%	$0	No

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
27	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																											
28	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																											
29	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																											
30	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																											
31	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																											
32	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																											
33	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																											
34	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																											
35	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																											
36	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																											
37	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																											
38	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																											
39	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																											
40	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																											
41	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																											
42	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																											
43	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																	X	2024/10/24	2024/10/25								
44	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																											
45	CC	1120750384	ORTIZ CARRILLO MARLEN PATRICIA	Aprendices en etapa productiva	0	No	No				X	2024/10/11																						
46	CC	1123970438	PALACIOS MENDOZA LORIANIS	Aprendices en etapa productiva	0	No	No																											
47	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																											
48	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																											
49	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																											
50	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																											
51	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																											
52	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																											
53	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																											
54	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																											
55	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																											
56	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																											
57	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																											
58	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																											
59	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																											
60	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																											
61	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																	X	2024/10/11	2024/10/13								
62	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No		X	2024/10/16																								
63	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																											
64	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																											
65	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	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 UP
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		NUEVA E.P.S.	30	$2,157,000	12.5%	$269,700	
						$3,619,000	No	Fijo	COLPENSIONES	30	$3,619,000	16%	SIN RIESGO	$579,100	$0	$0	$0	$0	$0	$579,100		SANITAS	30	$3,619,000	12.5%	$452,400	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		SANITAS	30	$2,475,000	12.5%	$309,400	
						$1,688,000	No	Fijo	PORVENIR	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SALUD TOTAL	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$8,205,000	No	Fijo	COLPENSIONES	30	$8,205,000	16%	SIN RIESGO	$1,312,800	$0	$0	$41,100	$41,100	$0	$1,395,000		SANITAS	30	$8,205,000	12.5%	$1,025,700	
						$4,157,000	No	Fijo	PORVENIR	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	PROTECCION	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,766,000	No	Fijo	COLPENSIONES	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		NUEVA E.P.S.	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	PORVENIR	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		ANAS WAYUU	30	$2,651,000	12.5%	$331,400	
						$1,688,000	No	Fijo	PROTECCION	28	$1,575,467	16%	SIN RIESGO	$252,100	$0	$0	$0	$0	$0	$252,100		SANITAS	28	$1,575,467	12.5%	$197,000	
						$1,688,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	11	$476,667	12.5%	$59,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,391,000	No	Fijo	PROTECCION	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SALUD TOTAL	30	$2,391,000	12.5%	$298,900	
						$1,766,000	No	Fijo	PORVENIR	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$2,391,000	No	Fijo	PORVENIR	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SANITAS	30	$2,391,000	12.5%	$298,900	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$2,311,000	No	Fijo	PROTECCION	30	$2,311,000	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SANITAS	30	$2,311,000	12.5%	$288,900	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$22,757,000	No	Fijo	COLPENSIONES	30	$22,757,000	16%	SIN RIESGO	$3,641,200	$0	$0	$113,800	$204,900	$0	$3,959,900		SANITAS	30	$22,757,000	12.5%	$2,844,700	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		NUEVA E.P.S.	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	12.5%	$16,300	
						$3,126,000	No	Fijo	PORVENIR	15	$1,563,000	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		NUEVA EPS MOVILIDAD	15	$1,563,000	12.5%	$195,400	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		NUEVA E.P.S.	30	$2,475,000	12.5%	$309,400	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA EPS MOVILIDAD	30	$2,897,000	12.5%	$362,200	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,000	12.5%	$234,500	

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	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$452,400		COMFAMILIAR GUAJIRA	30	$3,619,000	4%	$144,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,619,000	0.522%	1	$18,900	30	$3,619,000	2%	$72,400	3%	$108,600	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$1,025,700		COMFAMILIAR GUAJIRA	30	$8,205,000	4%	$328,200	POSITIVA COMPAÑIA DE SEGUROS	30	$8,205,000	0.522%	1	$42,900	30	$8,205,000	2%	$164,100	3%	$246,200	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$197,000		COMFAMILIAR GUAJIRA	28	$1,575,467	4%	$63,100	POSITIVA COMPAÑIA DE SEGUROS	28	$1,575,467	0.522%	1	$8,300	28	$1,575,467	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$10,900		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$59,600			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	11	$476,667	0.522%	1	$2,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$288,900		COMFAMILIAR GUAJIRA	30	$2,311,000	4%	$92,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,311,000	0.522%	1	$12,100	30	$2,311,000	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$2,844,700		COMFAMILIAR GUAJIRA	30	$22,757,000	4%	$910,300	POSITIVA COMPAÑIA DE SEGUROS	30	$22,757,000	0.522%	1	$118,800	30	$22,757,000	2%	$455,200	3%	$682,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$146,300		COMFAMILIAR GUAJIRA	27	$1,170,000	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	27	$1,170,000	0.522%	1	$6,200	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$16,300		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$195,400		COMFAMILIAR GUAJIRA	15	$1,563,000	4%	$62,600	POSITIVA COMPAÑIA DE SEGUROS	15	$1,563,000	0.522%	1	$8,200	15	$1,563,000	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No

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						
66	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																																
67	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																																
68	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																																
69	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																																
70	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No																																
71	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																																
Total		**Afiliados(66)**																																					

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$4,583,000	No	Fijo	COLPENSIONES	30	$4,583,000	16%	SIN RIESGO	$733,300	$0	$0	$0	$0	$0	$733,300		SANITAS	30	$4,583,000	12.5%	$572,900	
						$1,766,000	No	Fijo	PROTECCION	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,688,000	No	Fijo	COLPENSIONES	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
																				$36,925,800						$28,389,100	

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	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$572,900		COMFAMILIAR GUAJIRA	30	$4,583,000	4%	$183,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,583,000	0.522%	1	$24,000	30	$4,583,000	2%	$91,700	3%	$137,500	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
	$28,389,100						$8,880,200						$1,177,500				$4,442,200		$6,661,500		$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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1021099252	9476712049	E	2024/11/05	2024/11/01	BANCO BBVA COLOMBIA S.A.	0	$86,476,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				63	$36,925,800	$0	$0	$36,925,800
COLPENSIONES	25-14	900,336,004	7	33	$24,295,200	$0	$0	$24,295,200
PORVENIR	230301	800,224,808	8	22	$9,901,400	$0	$0	$9,901,400
PROTECCION	230201	800,229,739	0	8	$2,729,200	$0	$0	$2,729,200
ARL (ADMINISTRADORAS: 1)				66	$1,177,500	$0	$0	$1,177,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	66	$1,177,500	$0	$0	$1,177,500
CCF (ADMINISTRADORAS: 1)				63	$8,880,200	$0	$0	$8,880,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	63	$8,880,200	$0	$0	$8,880,200
EPS (ADMINISTRADORAS: 6)				66	$28,389,100	$0	$0	$28,389,100
ANAS WAYUU	EPSIC4	839,000,495	6	2	$559,100	$0	$0	$559,100
CAJACOPI	CCFC55	901,543,211	6	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	17	$6,477,900	$0	$0	$6,477,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$720,100	$0	$0	$720,100
SALUD TOTAL	EPS002	800,130,907	4	7	$3,414,100	$0	$0	$3,414,100
SANITAS	EPS005	800,251,440	6	36	$17,055,400	$0	$0	$17,055,400
ICBF (ADMINISTRADORAS: 1)				63	$6,661,500	$0	$0	$6,661,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	63	$6,661,500	$0	$0	$6,661,500
SENA (ADMINISTRADORAS: 1)				63	$4,442,200	$0	$0	$4,442,200
SENA	PASENA	899,999,034	1	63	$4,442,200	$0	$0	$4,442,200
TOTAL				**66**	**$86,476,300**	**$0**	**$0**	**$86,476,300**