# PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

**Fecha creación reporte:** 2024-12-09, 09:06:19 PM **Tipo Planilla:** E: PLANILLA EMPLEADOS EMPRESAS. **Numéro Planilla:** 1067919026

**Periodo Cotización:** noviembre de 2024 **Periodo Servicio:** diciembre de 2024

**PAGADO 09/12/2024**

## I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | PROYECTOS Y SOLUCIONES EN INGENIERIA SAS | | |
| **Documento** | NI900643646 | **Dirección** | CR 11NO NORTE #138 - 48 |
| **Tipo de Empresa** | EMPLEADOR | **Teléfono** | 3216393106 |
| **Tipo Persona** | JURÍDICA | **Forma Presentación** | ÚNICO |
| **Ciudad** | BOGOTA D.C. | **Departamento** | BOGOTA D.C. |
| **Representante Legal** | RODRIGUEZ RANGEL ALVARO | **Identificación** | CC 88240653 |
| **Total Afiliados** | 43 | **ARP** | ARL SURA |

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1000929561 | SARA VALERIA SANTAMARIA MOGOLLON | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1004049581 | BRAYAN UBARDO BELTRAN GARZON | 01 | 00 | X | X | | | | | | | | | | | | | | | 0 | 6 | 6 | 6 | 6 | (230301) PORVENIR | $ 260.000 | $ 41.600 | (EPS037) NUEVA EPS S.A. | $ 260.000 | $ 10.400 | 6,960 | $ 260.000 | $ 18.100 | (CCF24) COMPENSAR CCF | $ 260.000 | $ 10.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 80.500 |
| CC 1005655063 | JULIAN GALEANO TORRES | 01 | 00 | X | X | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | (230301) PORVENIR | $ 86.667 | $ 13.900 | (EPS002) SALUD TOTAL EPS | $ 86.667 | $ 3.500 | 6,960 | $ 86.667 | $ 6.100 | (CCF24) COMPENSAR CCF | $ 86.667 | $ 3.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 27.000 |
| CC 1013651150 | SERGIO ALEJANDRO BARBOSA CALLEJAS | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1018492230 | DANILO ARNULFO BELTRAN URREGO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1023865669 | ROBINSON ARLEY REYES MANRIQUE | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1024561939 | MAYRA ALEJANDRA LAVERDE DIAZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1030711091 | HORACIO JOSE CASTAÑEDA AGUAS | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1031172351 | JEISON TAKESHI RIVERA PARDO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS001) ALIANSALUD | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1069900188 | YERSON ANDRES GONZALEZ GONZALEZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1070625810 | ESTEFANY GERALDINE CARDONA ORTIZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1073708136 | JAIME BRIÑEZ CLAVIJO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS041) NUEVA EPS S.A. CM | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1075020416 | YONALQUIN PALOMINO RENTERIA | 01 | 00 | | X | | | | | | | | | | | | | | | 0 | 14 | 14 | 14 | 14 | (230201) PROTECCION | $ 606.667 | $ 97.100 | (EPS037) NUEVA EPS S.A. | $ 606.667 | $ 24.300 | 6,960 | $ 606.667 | $ 42.300 | (CCF24) COMPENSAR CCF | $ 606.667 | $ 24.300 | $ 0 | $ 0 | $ 0 | $ 0 | $ 188.000 |
| CC 1081272259 | VALENTINA GARCIA GOMEZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 92.000 | 6,522 | $ 1.300.000 | $ 8.800 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 318.800 |
| CC 1096233060 | LINA MARCELA HERNANDEZ IGLESIAS | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | (230301) PORVENIR | $ 86.667 | $ 13.900 | (EPS041) NUEVA EPS S.A. CM | $ 86.667 | $ 3.500 | 6,960 | $ 86.667 | $ 6.100 | (CCF24) COMPENSAR CCF | $ 86.667 | $ 3.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 27.000 |
| CC 1096719081 | ERNEST QUIROZ PADILLA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1109750082 | HERVIN ALEXANDER ARIAS OTAVO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS041) NUEVA EPS S.A. CM | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1106894232 | JUAN LEONARDO GARZON CARDENAS | 01 | 00 | | X | | | | | | | | | | | | | | | 0 | 5 | 5 | 5 | 5 | (230301) PORVENIR | $ 216.667 | $ 34.700 | (EPS002) SALUD TOTAL EPS | $ 216.667 | $ 8.700 | 6,960 | $ 216.667 | $ 15.100 | (CCF24) COMPENSAR CCF | $ 216.667 | $ 8.700 | $ 0 | $ 0 | $ 0 | $ 0 | $ 67.200 |
| CC 1106900143 | YOHAN ESTIVEN GALEANO TORRES | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 92.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |



Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

Empresa NI900643646

Pagado: 09/12/2024 | PROYECTOS Y SOLUCIONES EN | Planilla Nro: 1067919026 | Periodo Cotización: noviembre de 2024 | Periodo Servicio: diciembre de 2024

## II. DETALLE DEL APORTANTE

Total

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días APS | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1107530655 | JUAN DAVID SANDOVAL DIAZ | 01 | 00 | X | X | | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | (230301) PORVENIR | $ 86.667 | $ 13.900 | (EPS037) NUEVA EPS S.A. | $ 86.667 | $ 3.500 | 6,960 | $ 86.667 | $ 6.100 | (CCF24) COMPENSAR CCF | $ 86.667 | $ 3.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 27.000 |
| CC 1108930084 | JOHN JAIRO SANCHEZ PADILLA | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1108934649 | DIEGO FERNANDO GRAS DIAZ | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1121923039 | GABRIEL STIVEN CLAVIJO ALVAREZ | 01 | 00 | X | | | | | | | | | | | | | | | | | 0 | 18 | 18 | 18 | 18 | (231001) COLFONDOS | $ 780.000 | $ 124.800 | (EPS041) NUEVA EPS S.A. CM | $ 780.000 | $ 31.200 | 6,960 | $ 780.000 | $ 54.300 | (CCF24) COMPENSAR CCF | $ 780.000 | $ 31.200 | $ 0 | $ 0 | $ 0 | $ 0 | $ 241.500 |
| CC 1121923101 | INGRID GINETH CUBILLOS CASTRO | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS041) NUEVA EPS S.A. CM | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1121924913 | DIEGO ANDRES TRUJILLO TOVAR | 01 | 00 | X | X | | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | (230301) PORVENIR | $ 86.667 | $ 13.900 | (EPS002) SALUD TOTAL EPS | $ 86.667 | $ 3.500 | 6,960 | $ 86.667 | $ 6.100 | (CCF24) COMPENSAR CCF | $ 86.667 | $ 3.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 27.000 |
| CC 1121926925 | FABIAN CAMILO CASTAÑEDA ACOSTA | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1121944124 | BRAYAN CAMILO PEREZ SANCHEZ | 01 | 00 | X | X | | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | (25-14) COLPENSIONES | $ 86.667 | $ 13.900 | (EPS002) SALUD TOTAL EPS | $ 86.667 | $ 3.500 | 6,960 | $ 86.667 | $ 6.100 | (CCF24) COMPENSAR CCF | $ 86.667 | $ 3.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 27.000 |
| CC 1129510509 | JEAN CARLOS SANCHEZ RODRIGUEZ | 01 | 00 | X | | | | | | | | | | | | | | | | | 0 | 3 | 3 | 3 | 3 | (230201) PROTECCION | $ 130.000 | $ 20.800 | (EPS005) EPS SANITAS | $ 130.000 | $ 5.200 | 6,960 | $ 130.000 | $ 9.100 | (CCF24) COMPENSAR CCF | $ 130.000 | $ 5.200 | $ 0 | $ 0 | $ 0 | $ 0 | $ 40.300 |
| CC 1129560873 | MOISES DAVID JIMENEZ RODRIGUEZ | 01 | 00 | X | | | | | | | | | | | | | | | | | 0 | 3 | 3 | 3 | 3 | (231001) COLFONDOS | $ 130.000 | $ 20.800 | (ESSC07) ASOCIACION MUTUAL SER | $ 130.000 | $ 5.200 | 6,960 | $ 130.000 | $ 9.100 | (CCF24) COMPENSAR CCF | $ 130.000 | $ 5.200 | $ 0 | $ 0 | $ 0 | $ 0 | $ 40.300 |
| CC 1140118295 | MARA PAOLA ORTIZ MOGOLLON | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,522 | $ 1.300.000 | $ 6.800 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 318.800 |
| CC 1192812393 | ANDRES FELIPE RODRIGUEZ BERROCAL | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 13470333 | FREY RAMIREZ RODRIGUEZ | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 18545059 | JOSE MARIA VALENCIA RENTERIA | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1726819 | YAMIT ARMANDO FONSECA MARTINEZ | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 33226426 | NINI JOHANA RAMIREZ CASTELLAR | 01 | 00 | X | X | | | | | | | | | | | | | | | | 0 | 8 | 8 | 8 | 8 | (230301) PORVENIR | $ 346.667 | $ 55.500 | (EPS048) EPS-S MUTUAL SER | $ 346.667 | $ 13.900 | 6,960 | $ 346.667 | $ 24.200 | (CCF24) COMPENSAR CCF | $ 346.667 | $ 13.900 | $ 0 | $ 0 | $ 0 | $ 0 | $ 107.600 |
| CC 52874280 | DEYSI YAMILE PEÑALOZA CRUZ | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 65709132 | ADRIANA CAROLINA OSUNA NARVAEZ | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS041) NUEVA EPS S.A. CM | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 80057865 | JOHN FREDDY CESPEDES GUTIERREZ | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 80323208 | WILSON HERNANDEZ ANGEL | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 83502444 | JOHN JAIDER CUTIVA | 01 | 00 | | X | | | | | | | | | | | | | | | | 0 | 14 | 14 | 14 | 14 | (230301) PORVENIR | $ 606.667 | $ 97.100 | (EPS002) SALUD TOTAL EPS | $ 606.667 | $ 24.300 | 6,960 | $ 606.667 | $ 42.300 | (CCF24) COMPENSAR CCF | $ 606.667 | $ 24.300 | $ 0 | $ 0 | $ 0 | $ 0 | $ 188.000 |
| CC 88075040 | JOSE NELSON QUICENO ROMERO | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 88240653 | ALVARO RODRIGUEZ RANGEL | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| PT 4994071 | HUMBERTO JOSE MORENO PULIDO | 01 | 00 | | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |

## III. TOTALES

| IBC Pensión | IBC Salud | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 42.510.003 | $ 42.510.003 | $ 42.510.003 | $ 42.510.003 | $ 6.801.900 | $ 1.700.700 | $ 2.792.600 | $ 1.700.700 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 12.995.900 | $ 0 | $ 12.995.900 |



Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

# PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

**Fecha creación reporte:** 2024-11-08, 12:31:07 PM **Tipo Planilla:** E: PLANILLA EMPLEADOS EMPRESAS. **Numéro Planilla:** 1067197417

**Periodo Cotización:** octubre de 2024 **Periodo Servicio:** noviembre de 2024

## PAGADO 08/11/2024

### I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | PROYECTOS Y SOLUCIONES EN INGENIERIA SAS | | |
| **Documento** | NI900643646 | **Dirección** | CR 11NO NORTE #138 - 48 |
| **Tipo de Empresa** | EMPLEADOR | **Teléfono** | 3216393106 |
| **Tipo Persona** | JURÍDICA | **Forma Presentación** | ÚNICO |
| **Ciudad** | BOGOTA D.C. | **Departamento** | BOGOTA D.C. |
| **Representante Legal** | RODRIGUEZ RANGEL ALVARO | **Identificación** | CC 88240653 |
| **Total Afiliados** | 36 | **ARP** | ARL SURA |

### II. DETALLE DEL APORTANTE

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1000929581 | SARA VALERIA SANTAMARIA VOGOLLON | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 15 | 15 | 15 | 15 | (230201) PROTECCION | $ 650.000 | $ 104.000 | (EPS017) FAMISANAR EPS | $ 650.000 | $ 26.000 | 6,960 | $ 650.000 | $ 45.300 | (CCF24) COMPENSAR CCF | $ 650.000 | $ 26.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 201.300 |
| CC 1013651150 | SERGIO ALEJANDRO BARBOSA CALLEJAS | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1018492230 | DANILO ARNULFO BELTRAN URREGO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1023685659 | ROBINSON ARLEY REYES MANRIQUE | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1024551939 | MAYRA ALEJANDRA LAVERDE DIAZ | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 19 | 19 | 19 | 19 | (230201) PROTECCION | $ 823.334 | $ 131.800 | (EPS017) FAMISANAR EPS | $ 823.334 | $ 33.000 | 6,960 | $ 823.334 | $ 57.400 | (CCF24) COMPENSAR CCF | $ 823.334 | $ 33.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 255.200 |
| CC 1030711091 | HORACIO JOSE CASTAÑEDA AGUAS | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1031172351 | JEISON TAKESHI RIVERA PARDO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS001) ALIANSALUD | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1069900188 | YERSON ANDRES GONZALEZ GONZALEZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1070025810 | ESTEFANY GERALDINE CARDONA ORTIZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1073708136 | JAIME BRIÑEZ CLAVIJO | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 2 | 2 | 2 | 2 | (230301) PORVENIR | $ 86.667 | $ 13.900 | (EPS041) NUEVA EPS S.A. CM | $ 86.667 | $ 3.500 | 6,960 | $ 86.667 | $ 6.100 | (CCF24) COMPENSAR CCF | $ 86.667 | $ 3.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 27.000 |
| CC 1075020416 | YONALQUIN PALOMINO RENTERIA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1081272959 | VALENTINA GARCIA GOMEZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 0,522 | $ 1.300.000 | $ 6.800 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 318.800 |
| CC 1098719081 | ERNEST QUIROZ PADILLA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1105750062 | HERVIN ALEXANDER ARIAS OTAVO | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 21 | 21 | 21 | 21 | (230301) PORVENIR | $ 910.000 | $ 145.600 | (EPS041) NUEVA EPS S.A. CM | $ 910.000 | $ 36.400 | 6,960 | $ 910.000 | $ 63.400 | (CCF24) COMPENSAR CCF | $ 910.000 | $ 36.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 281.800 |
| CC 1106894232 | JUAN LEONARDO GARZON CARDENAS | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 9 | 9 | 9 | 9 | (230301) PORVENIR | $ 390.000 | $ 62.400 | (EPS002) SALUD TOTAL EPS | $ 390.000 | $ 15.600 | 6,960 | $ 390.000 | $ 27.200 | (CCF24) COMPENSAR CCF | $ 390.000 | $ 15.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 120.800 |
| CC 1106900143 | YOHAN ESTIVEN GALEANO TORRES | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 9 | 9 | 9 | 9 | (230301) PORVENIR | $ 390.000 | $ 62.400 | (EPS002) SALUD TOTAL EPS | $ 390.000 | $ 15.600 | 6,960 | $ 390.000 | $ 27.200 | (CCF24) COMPENSAR CCF | $ 390.000 | $ 15.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 120.800 |
| CC 1108930084 | JOHN JAIRO SANCHEZ PADILLA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1108934649 | DIEGO FERNANDO GRAS DIAZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1121923101 | INGRID GINETH CUBILLOS CASTRO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS041) NUEVA EPS S.A. CM | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |



Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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Antes de Imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

Pagado: 08/11/2024 | Empresa NI900643646 PROYECTOS Y SOLUCIONES EN | Planilla Nro: 1067197417 | Periodo Cotización: octubre de 2024 | Periodo Servicio: noviembre de

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDF | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1121928825 | FABIAN CAMILO CASTAÑEDA ACOSTA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 1128624304 | DONALDO GERALDO MONTOYA | 01 | 00 | | X | | | | | | | | | | | | | | | 0 | 5 | 5 | 5 | 5 | (230301) PORVENIR | $ 216.667 | $ 34.700 | (EPS037) NUEVA EPS S.A. | $ 216.667 | $ 8.700 | 6,960 | $ 216.667 | $ 15.100 | (CCF24) COMPENSAR CCF | $ 216.667 | $ 8.700 | $ 0 | $ 0 | $ 0 | $ 0 | $ 67.200 |
| CC 1140419295 | MARA PAOLA ORTIZ MOGOLLON | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS037) NUEVA EPS S.A. | $ 1.300.000 | $ 52.000 | 6,522 | $ 1.300.000 | $ 6.800 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 318.800 |
| CC 1192812393 | ANDRES FELIPE RODRIGUEZ BERROCAL | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS017) FAMISANAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 13470333 | FREY RAMIREZ RODRIGUEZ | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 7 | 7 | 7 | 7 | (25-14) COLPENSIONES | $ 303.334 | $ 48.600 | (EPS008) COMPENSAR EPS | $ 303.334 | $ 12.200 | 6,960 | $ 303.334 | $ 21.200 | (CCF24) COMPENSAR CCF | $ 303.334 | $ 12.200 | $ 0 | $ 0 | $ 0 | $ 0 | $ 94.200 |
| CC 14011758 | OSCAR FABIAN FORERO GONZALEZ | 01 | 00 | X | X | | | | | | | | | | | | | | | 0 | 3 | 3 | 3 | 3 | (230301) PORVENIR | $ 130.000 | $ 20.800 | (EPS017) FAMISANAR EPS | $ 130.000 | $ 6.200 | 6,960 | $ 130.000 | $ 9.100 | (CCF24) COMPENSAR CCF | $ 130.000 | $ 6.200 | $ 0 | $ 0 | $ 0 | $ 0 | $ 40.300 |
| CC 16945059 | JOSE MARIA VALENCIA RENTERIA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 17268019 | YAMIT ARMANDO FONSECA MARTINEZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 53874280 | DEYSI YAMILE PEÑALOZA CRUZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 65709132 | ADRIANA CAROLINA OSUNA NARVAEZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS041) NUEVA EPS S.A. CM | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 80057865 | JOHN FREDDY CESPEDES GUTIERREZ | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 80323208 | WILSON HERNANDEZ ANGEL | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 9 | 9 | 9 | 9 | (230301) PORVENIR | $ 390.000 | $ 62.400 | (EPS017) FAMISANAR EPS | $ 390.000 | $ 15.600 | 6,960 | $ 390.000 | $ 27.200 | (CCF24) COMPENSAR CCF | $ 390.000 | $ 15.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 120.800 |
| CC 80502444 | JOHN JAIDER GUEVA | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.300.000 | $ 208.000 | (EPS002) SALUD TOTAL EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 80875048 | JOSE NELSON QUICENO ROMERO | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (25-14) COLPENSIONES | $ 1.300.000 | $ 208.000 | (EPS005) EPS SANITAS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 80240653 | ALVARO RODRIGUEZ RANGEL | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.300.000 | $ 208.000 | (EPS008) COMPENSAR EPS | $ 1.300.000 | $ 52.000 | 6,960 | $ 1.300.000 | $ 90.500 | (CCF24) COMPENSAR CCF | $ 1.300.000 | $ 52.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 402.500 |
| CC 93206427 | LUIS ALBERTO WILCHES | 01 | 00 | X | X | | | | | | | | | | | | | | | 0 | 4 | 4 | 4 | 4 | (230301) PORVENIR | $ 173.334 | $ 27.800 | (EPS002) SALUD TOTAL EPS | $ 173.334 | $ 7.000 | 6,960 | $ 173.334 | $ 12.100 | (CCF24) COMPENSAR CCF | $ 173.334 | $ 7.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 53.900 |
| PT 4004071 | HUMBERTO JOSE MORENO PULIDO | 01 | 00 | X | | | | | | | | | | | | | | | | 0 | 9 | 9 | 9 | 9 | (230301) PORVENIR | $ 390.000 | $ 62.400 | (EPS037) NUEVA EPS S.A. | $ 390.000 | $ 15.600 | 6,960 | $ 390.000 | $ 27.200 | (CCF24) COMPENSAR CCF | $ 390.000 | $ 15.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 120.800 |

## III. TOTALES

| IBC Pensión | IBC Salud | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 36.053.336 | $ 36.053.336 | $ 36.053.336 | $ 36.053.336 | $ 5.768.800 | $ 1.442.400 | $ 2.343.100 | $ 1.442.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 10.996.700 | $ 0 | $ 10.996.700 |



Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

# 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 901234560 | 6 | ANTONIO CELY SAS | A - 200 O MAS COTIZANTES | PRINCIPAL | CLL 49B SUR N 9A-94 T3 AP 101 | BOGOTA-BOGOTA D.E. | 4778564 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1124074002 | 9478905016 | E | 2024/12/13 | 2024/12/13 | BANCO DAVIVIENDA | 0 | $16,657,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No Id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: PRINCIPAL (60 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: ADMINISTRATIVO(3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1013658459 | CELY ROA ANDRI LORENA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 52371798 | ROA CUTIVA DIANA DEL PILAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1024569448 | ROJAS RODRIGUEZ JENNIFER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: OBRA(57 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(57 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 80769018 | ALVARADO REYES LEONARDO | Dependiente | 0 | No | No | | X | 2024/11/16 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1192775856 | ARROYO ATENCIO PEDRO ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1000806672 | BARRAGAN MORALES VICTOR ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1006026279 | BARRERA CRUZ NESTOR FREDY | Dependiente | 0 | No | No | | X | 2024/11/30 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1023970229 | BELTRAN BERNAL MIGUEL ANGEL | Dependiente | 0 | No | No | | | | X | 2024/11/09 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 1023918231 | BETANCOURT BELTRAN JUAN CARLOS | Dependiente | 0 | No | No | | | | X | 2024/11/09 | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 79912644 | CAGUA SEPULVEDA JOSE ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 79861735 | CARDENAS PEREZ JOSE RUFINO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 79641295 | CELY PINZON ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1013670597 | CELY ROA KEVIN ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1031166335 | CHAVEZ GAONA JOSE DANIEL | Dependiente | 0 | No | No | | | | X | 2024/11/11 | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1193619423 | CUESTA CALDERON DEIBER | Dependiente | 0 | No | No | | X | 2024/11/08 | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 1013623103 | CUTIVA JUAN STIVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 80902444 | CUTIVA JOHN JAUDER | Dependiente | 0 | No | No | | X | 2024/11/16 | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 1101689919 | DIAZ DURAN CRISTHIAN JULIAN | Dependiente | 0 | No | No | | X | 2024/11/26 | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1101691508 | DIAZ RODRIGUEZ ANGIE KARINA | Dependiente | 0 | No | No | | X | 2024/11/21 | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 1073178268 | FERNANDEZ PEÑA JUAN CARLOS | Dependiente | 0 | No | No | | X | 2024/11/28 | X | 2024/11/28 | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 80880052 | GACHA MORENO JOHN EDICSON | Dependiente | 0 | No | No | | X | 2024/11/30 | X | 2024/11/30 | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 1033734575 | GARAVITO ANZOLA JOSE EDWIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 1024530680 | GARCIA MENDIVELSO GIOVANNY STEVEN | Dependiente | 0 | No | No | | X | 2024/11/14 | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 1007365460 | GARCIA VALDERRAMA JOHN EDISON | Dependiente | 0 | No | No | | | | X | 2024/11/09 | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 1000365328 | GELVEZ RODRIGUEZ DEIVYD SANTIAGO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 10118228 | GOMEZ PASTOR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | | | | | | | | | | | | | | $8,736,800 | | | | | | $2,184,800 | |
| | | | | | | | | | | | | | | | | | | | | $624,000 | | | | | | $156,000 | |
| | | | | | | | | | | | | | | | | | | | | $624,000 | | | | | | $156,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLFONDOS | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | | | | | | | | | | | | | | | $8,112,800 | | | | | | $2,028,800 | |
| | | | | | | | | | | | | | | | | | | | | $8,112,800 | | | | | | $2,028,800 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 15 | $650,000 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | NUEVA E.P.S. | 15 | $650,000 | 4% | $26,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | FAMISANAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 1 | $43,334 | 16% | SIN RIESGO | $7,000 | $0 | $0 | $0 | $0 | $0 | $7,000 | | SALUD TOTAL | 1 | $43,334 | 4% | $1,800 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 9 | $390,000 | 16% | SIN RIESGO | $62,400 | $0 | $0 | $0 | $0 | $0 | $62,400 | | SANITAS | 9 | $390,000 | 4% | $15,600 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 9 | $390,000 | 16% | SIN RIESGO | $62,400 | $0 | $0 | $0 | $0 | $0 | $62,400 | | FAMISANAR | 9 | $390,000 | 4% | $15,600 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | CAPITAL SALUD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 11 | $476,667 | 16% | SIN RIESGO | $76,300 | $0 | $0 | $0 | $0 | $0 | $76,300 | | COMPENSAR | 11 | $476,667 | 4% | $19,100 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 23 | $996,667 | 16% | SIN RIESGO | $159,500 | $0 | $0 | $0 | $0 | $0 | $159,500 | | CAPITAL SALUD | 23 | $996,667 | 4% | $39,900 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 15 | $650,000 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | SALUD TOTAL | 15 | $650,000 | 4% | $26,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 5 | $216,667 | 16% | SIN RIESGO | $34,700 | $0 | $0 | $0 | $0 | $0 | $34,700 | | NUEVA E.P.S. | 5 | $216,667 | 4% | $8,700 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 10 | $433,334 | 16% | SIN RIESGO | $69,400 | $0 | $0 | $0 | $0 | $0 | $69,400 | | NUEVA E.P.S. | 10 | $433,334 | 4% | $17,400 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 1 | $43,334 | 16% | SIN RIESGO | $7,000 | $0 | $0 | $0 | $0 | $0 | $7,000 | | NUEVA E.P.S. | 1 | $43,334 | 4% | $1,800 | |
| | | | | | | $1,300,000 | No | Fijo | COLFONDOS | 1 | $43,334 | 16% | SIN RIESGO | $7,000 | $0 | $0 | $0 | $0 | $0 | $7,000 | | SALUD TOTAL | 1 | $43,334 | 4% | $1,800 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | CAPITAL SALUD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 17 | $736,667 | 16% | SIN RIESGO | $117,900 | $0 | $0 | $0 | $0 | $0 | $117,900 | | SANITAS | 17 | $736,667 | 4% | $29,500 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 9 | $390,000 | 16% | SIN RIESGO | $62,400 | $0 | $0 | $0 | $0 | $0 | $62,400 | | SALUD TOTAL | 9 | $390,000 | 4% | $15,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | CAPITAL SALUD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |

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 |
| | $2,184,800 | | | | | | $2,184,800 | | | | | | $3,551,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $156,000 | | | | | | $156,000 | | | | | | $20,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $156,000 | | | | | | $156,000 | | | | | | $20,400 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $57,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| | $2,028,800 | | | | | | $2,028,800 | | | | | | $3,530,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $2,028,800 | | | | | | $2,028,800 | | | | | | $3,530,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $26,000 | | COLSUBSIDIO | 15 | $650,000 | 4% | $26,000 | ARL SURA | 15 | $650,000 | 6.96% | 5 | $45,300 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $1,800 | | COLSUBSIDIO | 1 | $43,334 | 4% | $1,800 | ARL SURA | 1 | $43,334 | 6.96% | 5 | $3,100 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $15,600 | | COLSUBSIDIO | 9 | $390,000 | 4% | $15,600 | ARL SURA | 9 | $390,000 | 6.96% | 5 | $27,200 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $15,600 | | COLSUBSIDIO | 9 | $390,000 | 4% | $15,600 | ARL SURA | 9 | $390,000 | 6.96% | 5 | $27,200 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $19,100 | | COLSUBSIDIO | 11 | $476,667 | 4% | $19,100 | ARL SURA | 11 | $476,667 | 6.96% | 5 | $33,200 | 11 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $39,900 | | COLSUBSIDIO | 23 | $996,667 | 4% | $39,900 | ARL SURA | 23 | $996,667 | 6.96% | 5 | $69,400 | 23 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $26,000 | | COLSUBSIDIO | 15 | $650,000 | 4% | $26,000 | ARL SURA | 15 | $650,000 | 6.96% | 5 | $45,300 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $8,700 | | COLSUBSIDIO | 5 | $216,667 | 4% | $8,700 | ARL SURA | 5 | $216,667 | 6.96% | 5 | $15,100 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $17,400 | | COLSUBSIDIO | 10 | $433,334 | 4% | $17,400 | ARL SURA | 10 | $433,334 | 6.96% | 5 | $30,200 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $1,800 | | COLSUBSIDIO | 1 | $43,334 | 4% | $1,800 | ARL SURA | 1 | $43,334 | 6.96% | 5 | $3,100 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $1,800 | | COLSUBSIDIO | 1 | $43,334 | 4% | $1,800 | ARL SURA | 1 | $43,334 | 6.96% | 5 | $3,100 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $29,500 | | COLSUBSIDIO | 17 | $736,667 | 4% | $29,500 | ARL SURA | 17 | $736,667 | 6.96% | 5 | $51,300 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $15,600 | | COLSUBSIDIO | 9 | $390,000 | 4% | $15,600 | ARL SURA | 9 | $390,000 | 6.96% | 5 | $27,200 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 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 |
| 27 | CC | 91111683 | GOMEZ QUINTERO JUAN CESAR | Dependiente | 0 | No | No | | X | 2024/11/26 | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1028660117 | GONZALEZ DELGADO ANDRES FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1024520019 | GUTIERREZ ALONSO JHON ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 93289993 | HERRERA JANS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1006784554 | JUNCA PEREZ JOSIAS GUILLERMO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1033749774 | LEYTON PINEDA RAMON CAMILO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 80376069 | LINARES PULIDO HECTOR EDGAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1053793555 | LONDOÑO PINZON URIEL ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1060646862 | LONDOÑO PINZON JHON JAIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 93344900 | MANJARREZ CUPITRA JOSE DE LA CRUZ | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1007981375 | MARICHAL ALVEAR JUNIOR RODRIGO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 93419473 | MARQUEZ GOMEZ MARTIN DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1081795586 | MORALES SANMARTIN JEAN CARLOS | Dependiente | 0 | No | No | | | | X | 2024/11/09 | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 80769846 | MORENO RODRIGUEZ OSCAR WILLIAM | Dependiente | 0 | No | No | | X | 2024/11/08 | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 80247361 | MUÑOZ GAONA EDGAR ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1076329915 | MURILLO MURILLO ANGEL MIRO | Dependiente | 0 | No | No | | X | 2024/11/27 | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 1098409108 | OSORIO GOMEZ CARLOS ALBERTO | Dependiente | 0 | No | No | | X | 2024/11/30 | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1000972920 | PACHECO GUTIERREZ JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1075020416 | PALOMINO RENTERIA YONALQUIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1023037176 | PARDO MARTINEZ JUAN PABLO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 1066182682 | PEREZ MORENO RUPERTO JAVIER | Dependiente | 0 | No | No | | X | 2024/11/28 | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1098406598 | PINTO CARDENAS NELSON | Dependiente | 0 | No | No | | X | 2024/11/29 | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1072961513 | PINZON RODRIGUEZ EDUIN IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 11314498 | QUIMBAYO RAMIREZ NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1007450520 | RAMIREZ ÑUSTES DANIEL ESTEBAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | PT | 5456890 | RAMOS ZAVALA GLEIVY RAYVIC | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1000776263 | RIOS ANDERSON STEVEN | Dependiente | 0 | No | No | | X | 2024/11/27 | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1031172351 | RIVERA PARDO JEISON TAKESHI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1025525630 | ROCHA PALOMEQUE JUAN SEBASTIAN | Dependiente | 0 | No | No | | X | 2024/11/16 | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 91108549 | ROJAS PICO MIGUEL EDUARDO | Dependiente | 0 | No | No | | X | 2024/11/26 | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 75101651 | SALAZAR PEREZ EDWIN MAURICIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1022991301 | SEPULVEDA LONDOÑO JUAN JEIMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1033730196 | SERRANO GONZALEZ ALVARO ARTURO | Dependiente | 0 | No | No | | | | X | 2024/11/09 | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 1121816694 | TORRES GONZALEZ LUIS ALFREDO | Dependiente | 0 | No | No | | X | 2024/11/27 | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(60)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 5 | $216,667 | 16% | SIN RIESGO | $34,700 | $0 | $0 | $0 | $0 | $0 | $34,700 | | NUEVA E.P.S. | 5 | $216,667 | 4% | $8,700 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SANITAS | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA EPS MOVILIDAD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | FAMISANAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLFONDOS | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 9 | $390,000 | 16% | SIN RIESGO | $62,400 | $0 | $0 | $0 | $0 | $0 | $62,400 | | NUEVA E.P.S. | 9 | $390,000 | 4% | $15,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 23 | $996,667 | 16% | SIN RIESGO | $159,500 | $0 | $0 | $0 | $0 | $0 | $159,500 | | SALUD TOTAL | 23 | $996,667 | 4% | $39,900 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | FAMISANAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 4 | $173,334 | 16% | SIN RIESGO | $27,800 | $0 | $0 | $0 | $0 | $0 | $27,800 | | FAMISANAR | 4 | $173,334 | 4% | $7,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 1 | $43,334 | 16% | SIN RIESGO | $7,000 | $0 | $0 | $0 | $0 | $0 | $7,000 | | COOSALUD MOVILIDAD | 1 | $43,334 | 4% | $1,800 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | CAPITAL SALUD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 3 | $130,000 | 16% | SIN RIESGO | $20,800 | $0 | $0 | $0 | $0 | $0 | $20,800 | | SALUD TOTAL | 3 | $130,000 | 4% | $5,200 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 2 | $86,667 | 16% | SIN RIESGO | $13,900 | $0 | $0 | $0 | $0 | $0 | $13,900 | | COOSALUD MOVILIDAD | 2 | $86,667 | 4% | $3,500 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | FAMISANAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA EPS MOVILIDAD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 4 | $173,334 | 16% | SIN RIESGO | $27,800 | $0 | $0 | $0 | $0 | $0 | $27,800 | | SANITAS | 4 | $173,334 | 4% | $7,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | ALIANSALUD EPS (ANTES COLMEDICA) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 15 | $650,000 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | SALUD TOTAL | 15 | $650,000 | 4% | $26,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 5 | $216,667 | 16% | SIN RIESGO | $34,700 | $0 | $0 | $0 | $0 | $0 | $34,700 | | COOSALUD MOVILIDAD | 5 | $216,667 | 4% | $8,700 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 9 | $390,000 | 16% | SIN RIESGO | $62,400 | $0 | $0 | $0 | $0 | $0 | $62,400 | | SANITAS | 9 | $390,000 | 4% | $15,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 4 | $173,334 | 16% | SIN RIESGO | $27,800 | $0 | $0 | $0 | $0 | $0 | $27,800 | | SANITAS | 4 | $173,334 | 4% | $7,000 | |
| | | | | | | | | | | | | | | | | | | | | $8,736,800 | | | | | | $2,184,800 | |



2024/12/13 02:52 PM

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 | $8,700 | | COLSUBSIDIO | 5 | $216,667 | 4% | $8,700 | ARL SURA | 5 | $216,667 | 6.96% | 5 | $15,100 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $15,600 | | COLSUBSIDIO | 9 | $390,000 | 4% | $15,600 | ARL SURA | 9 | $390,000 | 6.96% | 5 | $27,200 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $39,900 | | COLSUBSIDIO | 23 | $996,667 | 4% | $39,900 | ARL SURA | 23 | $996,667 | 6.96% | 5 | $69,400 | 23 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $7,000 | | COLSUBSIDIO | 4 | $173,334 | 4% | $7,000 | ARL SURA | 4 | $173,334 | 6.96% | 5 | $12,100 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $1,800 | | COLSUBSIDIO | 1 | $43,334 | 4% | $1,800 | ARL SURA | 1 | $43,334 | 6.96% | 5 | $3,100 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $5,200 | | COLSUBSIDIO | 3 | $130,000 | 4% | $5,200 | ARL SURA | 3 | $130,000 | 6.96% | 5 | $9,100 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $3,500 | | COLSUBSIDIO | 2 | $86,667 | 4% | $3,500 | ARL SURA | 2 | $86,667 | 6.96% | 5 | $6,100 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $7,000 | | COLSUBSIDIO | 4 | $173,334 | 4% | $7,000 | ARL SURA | 4 | $173,334 | 6.96% | 5 | $12,100 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $26,000 | | COLSUBSIDIO | 15 | $650,000 | 4% | $26,000 | ARL SURA | 15 | $650,000 | 6.96% | 5 | $45,300 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $8,700 | | COLSUBSIDIO | 5 | $216,667 | 4% | $8,700 | ARL SURA | 5 | $216,667 | 6.96% | 5 | $15,100 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $15,600 | | COLSUBSIDIO | 9 | $390,000 | 4% | $15,600 | ARL SURA | 9 | $390,000 | 6.96% | 5 | $27,200 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $7,000 | | COLSUBSIDIO | 4 | $173,334 | 4% | $7,000 | ARL SURA | 4 | $173,334 | 6.96% | 5 | $12,100 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| | $2,184,800 | | | | | | $2,184,800 | | | | | | $3,551,000 | | | | $0 | | $0 | | $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 901234560 | 6 | ANTONIO CELY SAS | A - 200 O MAS COTIZANTES | PRINCIPAL | CLL 49B SUR N 9A-94 T3 AP 101 | BOGOTA-BOGOTA D.E. | 4778564 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 112:074002 | 9478905016 | E | 2024/12/13 | 2024/12/13 | BANCO DAVIVIENDA | 0 | $16,657,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 60 | $8,736,800 | $0 | $0 | $8,736,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $423,000 | $0 | $0 | $423,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $936,000 | $0 | $0 | $936,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 39 | $5,048,100 | $0 | $0 | $5,048,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 13 | $2,329,700 | $0 | $0 | $2,329,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 60 | $3,551,000 | $0 | $0 | $3,551,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 60 | $3,551,000 | $0 | $0 | $3,551,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 60 | $2,184,800 | $0 | $0 | $2,184,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 60 | $2,184,800 | $0 | $0 | $2,184,800 |
| EPS (ADMINISTRADORAS: 10) | | | | 60 | $2,184,800 | $0 | $0 | $2,184,800 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $52,000 | $0 | $0 | $52,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 5 | $247,900 | $0 | $0 | $247,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $123,100 | $0 | $0 | $123,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $14,000 | $0 | $0 | $14,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $104,000 | $0 | $0 | $104,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 6 | $230,600 | $0 | $0 | $230,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 13 | $442,200 | $0 | $0 | $442,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $104,000 | $0 | $0 | $104,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 19 | $740,300 | $0 | $0 | $740,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $126,700 | $0 | $0 | $126,700 |
| TOTAL | | | | 60 | $16,657,400 | $0 | $0 | $16,657,400 |

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 901234560 | 6 | ANTONIO CELY SAS | A - 200 O MAS COTIZANTES | PRINCIPAL | CLL 49B SUR N 9A-94 T3 AP 101 | BOGOTA-BOGOTA D.E. | 4778564 | Si |

| 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 | 1055971960 | 9477357936 | E | 2024/11/18 | 2024/11/18 | BANCO DAVIVIENDA | 0 | $17,314,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: PRINCIPAL (56 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: ADMINISTRATIVO(3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1013658459 | CELY ROA ANDRI LORENA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 52371798 | ROA CUTIVA DIANA DEL PILAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1024569448 | ROJAS RODRIGUEZ JENNIFER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: OBRA(53 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(53 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 1016594726 | AMAYA ORTIZ DILAN CAMILO | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1001203197 | ANGULO ANGULO ELMERSON JULIAN | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1192775856 | ARROYO ATENCIO PEDRO ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1000806672 | BARRAGAN MORALES VICTOR ALEJANDRO | Dependiente | 0 | No | No | | X | 2024/10/21 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1023970229 | BELTRAN BERNAL MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 1023918231 | BETANCOURT BELTRAN JUAN CARLOS | Dependiente | 0 | No | No | | X | 2024/10/15 | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 79912644 | CAGUA SEPULVEDA JOSE ANTONIO | Dependiente | 0 | No | No | | X | 2024/10/07 | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 1033687682 | CANO TOVAR URIEL ESTEBAN | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 1042970063 | CANTILLO BARRAZA ENMANUEL DAVID | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 79861735 | CARDENAS PEREZ JOSE RUFINO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 79641295 | CELY PINZON ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1013670597 | CELY ROA KEVIN ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 1031166335 | CHAVEZ GAONA JOSE DANIEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 1013623103 | CUTIVA JUAN STIVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 1010052146 | FORERO GARCIA JONATHAN ALEXANDER | Dependiente | 0 | No | No | | X | 2024/10/04 | X | 2024/10/15 | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1033734575 | GARAVITO ANZOLA JOSE EDWIN | Dependiente | 0 | No | No | | X | 2024/10/17 | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 1007365460 | GARCIA VALDERRAMA JOHN EDISON | Dependiente | 0 | No | No | | X | 2024/10/04 | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 1032420030 | GARRIDO AGUILAR HUMBERTO | Dependiente | 0 | No | No | | | | X | 2024/10/15 | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 1000365328 | GELVEZ RODRIGUEZ DEIVYD SANTIAGO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 10118228 | GOMEZ PASTOR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 1028660117 | GONZALEZ DELGADO ANDRES FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 1024520019 | GUTIERREZ ALONSO JHON ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 93289993 | HERRERA JANS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | Irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | | | | | | | | | | | | | | $9,076,400 | | | | | | $2,269,600 | |
| | | | | | | | | | | | | | | | | | | | | $624,000 | | | | | | $156,000 | |
| | | | | | | | | | | | | | | | | | | | | $624,000 | | | | | | $156,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLFONDOS | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | | | | | | | | | | | | | | | $8,452,400 | | | | | | $2,113,600 | |
| | | | | | | | | | | | | | | | | | | | | $8,452,400 | | | | | | $2,113,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | SANITAS | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | SALUD TOTAL | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 10 | $433,334 | 16% | SIN RIESGO | $69,400 | $0 | $0 | $0 | $0 | $0 | $69,400 | | FAMISANAR | 10 | $433,334 | 4% | $17,400 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SANITAS | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 16 | $693,334 | 16% | SIN RIESGO | $111,000 | $0 | $0 | $0 | $0 | $0 | $111,000 | | FAMISANAR | 16 | $693,334 | 4% | $27,800 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 24 | $1,040,000 | 16% | SIN RIESGO | $166,400 | $0 | $0 | $0 | $0 | $0 | $166,400 | | CAPITAL SALUD | 24 | $1,040,000 | 4% | $41,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | FAMISANAR | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | FAMISANAR | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 12 | $520,000 | 16% | SIN RIESGO | $83,200 | $0 | $0 | $0 | $0 | $0 | $83,200 | | NUEVA E.P.S. | 12 | $520,000 | 4% | $20,800 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | CAPITAL SALUD | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 27 | $1,170,000 | 16% | SIN RIESGO | $187,200 | $0 | $0 | $0 | $0 | $0 | $187,200 | | SALUD TOTAL | 27 | $1,170,000 | 4% | $46,800 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 15 | $650,000 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | SALUD TOTAL | 15 | $650,000 | 4% | $26,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | CAPITAL SALUD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SANITAS | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |



2024/11/18 09:14 a.m.

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 |
| | $2,269,600 | | | | | | $2,269,600 | | | | | | $3,699,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $156,000 | | | | | | $156,000 | | | | | | $20,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $156,000 | | | | | | $156,000 | | | | | | $20,400 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| | $2,113,600 | | | | | | $2,113,600 | | | | | | $3,678,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $2,113,600 | | | | | | $2,113,600 | | | | | | $3,678,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $17,400 | | COLSUBSIDIO | 10 | $433,334 | 4% | $17,400 | ARL SURA | 10 | $433,334 | 6.96% | 5 | $30,200 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $27,800 | | COLSUBSIDIO | 16 | $693,334 | 4% | $27,800 | ARL SURA | 16 | $693,334 | 6.96% | 5 | $48,300 | 16 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $41,600 | | COLSUBSIDIO | 24 | $1,040,000 | 4% | $41,600 | ARL SURA | 24 | $1,040,000 | 6.96% | 5 | $72,400 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $20,800 | | COLSUBSIDIO | 12 | $520,000 | 4% | $20,800 | ARL SURA | 12 | $520,000 | 6.96% | 5 | $36,200 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $46,800 | | COLSUBSIDIO | 27 | $1,170,000 | 4% | $46,800 | ARL SURA | 27 | $1,170,000 | 6.96% | 5 | $81,500 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $26,000 | | COLSUBSIDIO | 15 | $650,000 | 4% | $26,000 | ARL SURA | 15 | $650,000 | 6.96% | 5 | $45,300 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 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 |
| 27 | CC | 1006784554 | JUNCA PEREZ JOSIAS GUILLERMO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1033749774 | LEYTON PINEDA RAMON CAMILO | Dependiente | 0 | No | No | | X | 2024/10/24 | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 80376069 | LINARES PULIDO HECTOR EDGAR | Dependiente | 0 | No | No | | X | 2024/10/24 | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1053793555 | LONDOÑO PINZON URIEL ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1060646862 | LONDOÑO PINZON JHON JAIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1083026464 | MANJARRES FRAGOZO EMMANUEL DAVID | Dependiente | 0 | No | No | | | | X | 2024/10/15 | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 93344900 | MANJARREZ CUPITRA JOSE DE LA CRUZ | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1007981375 | MARICHAL ALVEAR JUNIOR RODRIGO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 93419473 | MARQUEZ GOMEZ MARTIN DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1081795586 | MORALES SANMARTIN JEAN CARLOS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 80247361 | MUÑOZ GAONA EDGAR ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1053771095 | OSPINA CASTAÑEDA NORBEY | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1000972920 | PACHECO GUTIERREZ JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1075020416 | PALOMINO RENTERIA YONALQUIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1023037176 | PARDO MARTINEZ JUAN PABLO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1072961513 | PINZON RODRIGUEZ EDUIN IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 11314498 | QUIMBAYO RAMIREZ NICOLAS | Dependiente | 0 | No | No | | X | 2024/10/22 | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1007450520 | RAMIREZ ÑUSTES DANIEL ESTEBAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1033708212 | RAMOS MARTINEZ JOHAN CAMILO | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 46 | PT | 5456890 | RAMOS ZAVALA GLEIVY RAYVIC | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 1005932942 | RINCON MUÑOZ FREDY ALBERTO | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1000776263 | RIOS ANDERSON STEVEN | Dependiente | 0 | No | No | | | | X | 2024/10/15 | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1033789944 | RIVAS MOSQUERA JUAN ALEJANDRO | Dependiente | 0 | No | No | | X | 2024/10/07 | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1031172351 | RIVERA PARDO JEISON TAKESHI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 75101651 | SALAZAR PEREZ EDWIN MAURICIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1022991301 | SEPULVEDA LONDOÑO JUAN JEIMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1033730196 | SERRANO GONZALEZ ALVARO ARTURO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1013682033 | VARGAS VALENCIA JHON JAIRO | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1013683575 | VEGA PARADA WILLIAM RICARDO | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1054921882 | ZAMBRANO GALVEZ RUBEN DARIO | Dependiente | 0 | No | No | | | | X | 2024/10/14 | | | | | | | | | | | | | | | | | | | | | | |
| Total | Afiliados(56) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $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 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 7 | $303,334 | 16% | SIN RIESGO | $48,600 | $0 | $0 | $0 | $0 | $0 | $48,600 | | SALUD TOTAL | 7 | $303,334 | 4% | $12,200 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 7 | $303,334 | 16% | SIN RIESGO | $48,600 | $0 | $0 | $0 | $0 | $0 | $48,600 | | FAMISANAR | 7 | $303,334 | 4% | $12,200 | |
| | | | | | | $1,300,000 | No | Fijo | COLFONDOS | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 15 | $650,000 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | SALUD TOTAL | 15 | $650,000 | 4% | $26,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | FAMISANAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | EPS SURA (ANTES SUSALUD) | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | CAPITAL SALUD | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | FAMISANAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 9 | $390,000 | 16% | SIN RIESGO | $62,400 | $0 | $0 | $0 | $0 | $0 | $62,400 | | SALUD TOTAL | 9 | $390,000 | 4% | $15,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | COMPENSAR | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $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 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | NUEVA EPS MOVILIDAD | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 15 | $650,000 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | SANITAS | 15 | $650,000 | 4% | $26,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 8 | $346,667 | 16% | SIN RIESGO | $55,500 | $0 | $0 | $0 | $0 | $0 | $55,500 | | EPS SURA (ANTES SUSALUD) | 8 | $346,667 | 4% | $13,900 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | ALIANSALUD EPS (ANTES COLMEDICA) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SALUD TOTAL | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SANITAS | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | CAPITAL SALUD | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | FAMISANAR | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | $1,300,000 | No | Fijo | PROTECCION | 14 | $606,667 | 16% | SIN RIESGO | $97,100 | $0 | $0 | $0 | $0 | $0 | $97,100 | | NUEVA E.P.S. | 14 | $606,667 | 4% | $24,300 | |
| | | | | | | | | | | | | | | | | | | | | $9,076,400 | | | | | | $2,269,600 | |



2024/11/18 09:14 AM

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $12,200 | | COLSUBSIDIO | 7 | $303,334 | 4% | $12,200 | ARL SURA | 7 | $303,334 | 6.96% | 5 | $21,200 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $12,200 | | COLSUBSIDIO | 7 | $303,334 | 4% | $12,200 | ARL SURA | 7 | $303,334 | 6.96% | 5 | $21,200 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $26,000 | | COLSUBSIDIO | 15 | $650,000 | 4% | $26,000 | ARL SURA | 15 | $650,000 | 6.96% | 5 | $45,300 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $15,600 | | COLSUBSIDIO | 9 | $390,000 | 4% | $15,600 | ARL SURA | 9 | $390,000 | 6.96% | 5 | $27,200 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $26,000 | | COLSUBSIDIO | 15 | $650,000 | 4% | $26,000 | ARL SURA | 15 | $650,000 | 6.96% | 5 | $45,300 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $13,900 | | COLSUBSIDIO | 8 | $346,667 | 4% | $13,900 | ARL SURA | 8 | $346,667 | 6.96% | 5 | $24,200 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $52,000 | | COLSUBSIDIO | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 6.96% | 5 | $90,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $24,300 | | COLSUBSIDIO | 14 | $606,667 | 4% | $24,300 | ARL SURA | 14 | $606,667 | 6.96% | 5 | $42,300 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| | $2,269,600 | | | | | | $2,269,600 | | | | | | $3,699,000 | | | | $0 | | $0 | | $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 901234560 | 6 | ANTONIO CELY SAS | A - 200 O MAS COTIZANTES | PRINCIPAL | CLL 49B SUR N 9A-94 T3 AP 101 | BOGOTA-BOGOTA D.E. | 4778564 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2024-10 | 2024-11 | 1055971960 | 9477357936 | E | 2024/11/18 | 2024/11/18 | BANCO DAVIVIENDA | 0 | $17,314,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 56 | $9,076,400 | $0 | $0 | $9,076,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $416,000 | $0 | $0 | $416,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $631,000 | $0 | $0 | $631,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 36 | $5,872,900 | $0 | $0 | $5,872,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 14 | $2,156,500 | $0 | $0 | $2,156,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 56 | $3,699,000 | $0 | $0 | $3,699,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 56 | $3,699,000 | $0 | $0 | $3,699,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 56 | $2,269,600 | $0 | $0 | $2,269,600 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 56 | $2,269,600 | $0 | $0 | $2,269,600 |
| EPS (ADMINISTRADORAS: 9) | | | | 56 | $2,269,600 | $0 | $0 | $2,269,600 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $52,000 | $0 | $0 | $52,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 5 | $194,200 | $0 | $0 | $194,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 4 | $180,300 | $0 | $0 | $180,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $142,200 | $0 | $0 | $142,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | $234,300 | $0 | $0 | $234,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $461,100 | $0 | $0 | $461,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $128,300 | $0 | $0 | $128,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 16 | $670,900 | $0 | $0 | $670,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $206,300 | $0 | $0 | $206,300 |
| TOTAL | | | | 56 | $17,314,600 | $0 | $0 | $17,314,600 |

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 901095872 | 1 | CONSTRUCCIONES RDL SAS | B - MENOS DE 200 COTIZANTES | COMPENSAR | DIAGONAL 48J SUR # 1-96 | BOGOTA-BOGOTA D.E. | 3682044 | SI |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1119586383 | 9478822666 | E | 2024/12/17 | 2024/12/12 | BANCOLOMBIA | 0 | $8,898,100 |

**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: COMPENSAR (44 Afiliados)** | | | | | | $28,643,341 | $4,583,700 | | | $28,860,008 | $1,155,200 | | | $28,720,008 | $1,149,600 | | | $28,860,008 | $2,009,600 | | $0 | $0 |
| **Centro de Trabajo: SURA ( 44 Afiliados)** | | | | | | $28,643,341 | $4,583,700 | | | $28,860,008 | $1,155,200 | | | $28,720,008 | $1,149,600 | | | $28,860,008 | $2,009,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 44 Afiliados) | | | | | | $28,643,341 | $4,583,700 | | | $28,860,008 | $1,155,200 | | | $28,720,008 | $1,149,600 | | | $28,860,008 | $2,009,600 | | $0 | $0 |
| 1 | CC | 79763575 | ARIAS JUAN | 230301 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 2 | CC | 1001284089 | BERNAL BRIAN | 230301 | 5 | $216,667 | $34,700 | EPS017 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 3 | CC | 5300311 | BLANCO ANGEL | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 4 | CC | 1024521383 | CAPERA JULIO | 230201 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 5 | CC | 1000693562 | CARMONA DILAN | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 6 | CC | 79855794 | CARMONA OSCAR | 231001 | 5 | $216,667 | $34,700 | EPS017 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 7 | CC | 79210019 | CEBALLOS HECTOR | 25-14 | 6 | $260,000 | $41,600 | EPS002 | 6 | $260,000 | $10,400 | CCF24 | 6 | $260,000 | $10,400 | 14-11 | 6 | $260,000 | $18,100 | 6 | $0 | $0 |
| 8 | CC | 1028243106 | CONTRERAS RAFAEL | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 9 | CC | 1006597272 | CORREA RUTBEL | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 10 | CC | 1033720962 | CORTES IVAN | 230301 | 6 | $260,000 | $41,600 | EPS002 | 6 | $260,000 | $10,400 | CCF24 | 6 | $260,000 | $10,400 | 14-11 | 6 | $260,000 | $18,100 | 6 | $0 | $0 |
| 11 | CC | 1000785953 | CRUZ JOHN | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 12 | CC | 80128603 | CUBILLOS ALBEIRO | 230301 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 13 | CC | 1007099259 | DIAZ DIEGO | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 14 | CC | 1007584778 | DIAZ EMANUEL | 25-14 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 15 | CC | 1114398483 | ENRIQUEZ OLGA | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 16 | CC | 1052946360 | ESCORCIA JEINER | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 17 | CC | 1073167331 | FRANCO RAFAEL | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 18 | CC | 1001287977 | GOMEZ LUIS | 230201 | 5 | $216,667 | $34,700 | EPS008 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 19 | PT | 4602883 | GONZALEZ DANIS | 230201 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 20 | CC | 1004005676 | GONZALEZ JOHN | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 21 | CC | 1004005678 | GONZALEZ JOSE | 230301 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 22 | CC | 86036022 | GONZALEZ NELSON | 230201 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 23 | CC | 1030665336 | IBARGUEN SERGIO | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 24 | CC | 1024482412 | IGUA DIEGO | 230301 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 25 | CC | 1063281912 | LEON ROBERTO | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 26 | CC | 79604499 | LEON RUBEN | 231001 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 27 | CC | 80436329 | MACHUCA WILSON | 25-14 | 5 | $216,667 | $34,700 | EPS017 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 28 | CC | 1052077932 | MARIOTA SAMUEL | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 29 | CC | 1033805357 | MORA ANDERSON | 230301 | 3 | $130,000 | $20,800 | EPS017 | 3 | $130,000 | $5,200 | CCF24 | 3 | $130,000 | $5,200 | 14-11 | 3 | $130,000 | $9,100 | 3 | $0 | $0 |
| 30 | CC | 1193033937 | MUÑOZ YERSON | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 31 | CC | 79822447 | NAJAR ANGEL | 25-14 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 32 | CC | 1022442853 | NAVARRO JUAN | 230201 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 33 | CC | 3162301 | NOVOA JAIRO | | 0 | $0 | $0 | EPS017 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 34 | CC | 1001271058 | PICON CRISTIAN | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 35 | CC | 1065817899 | PINTO LUIS | 230301 | 5 | $216,667 | $34,700 | EPS041 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 36 | CC | 79911589 | PINZON NORBERTO | 25-14 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 37 | CC | 6795851 | RAT RUBELSINDO | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 38 | CC | 1019013625 | REINA NIXON | 230301 | 5 | $216,667 | $34,700 | EPS008 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 39 | CC | 1033725823 | RUIZ MANUEL | 230301 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 40 | CC | 1033741441 | SANABRIA EDWARD | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 41 | CC | 1033686594 | SIERRA EDWIN | 230301 | 6 | $260,000 | $41,600 | EPSC34 | 6 | $260,000 | $10,400 | CCF24 | 6 | $260,000 | $10,400 | 14-11 | 6 | $260,000 | $18,100 | 6 | $0 | $0 |
| 42 | CC | 1010160190 | TIBAQUE BREIMER | 230301 | 5 | $216,667 | $34,700 | EPS007 | 5 | $216,667 | $8,700 | CCF24 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 |
| 43 | CC | 79635503 | TRUJILLO NILSON | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 |
| 44 | CC | 92027955 | VERGARA JUAN | 230301 | 25 | $1,083,334 | $173,400 | EPS037 | 25 | $1,083,334 | $43,400 | CCF24 | 25 | $1,083,334 | $43,400 | 14-11 | 25 | $1,083,334 | $75,500 | 25 | $0 | $0 |
| **Total** | | | **Afiliados( 44)** | | | **$28,643,341** | **$4,583,700** | | | **$28,860,008** | **$1,155,200** | | | **$28,720,008** | **$1,149,600** | | | **$28,860,008** | **$2,009,600** | | **$0** | **$0** |



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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 901095872 | 1 | CONSTRUCCIONES RDL SAS | B - MENOS DE 200 COTIZANTES | COMPENSAR | DIAGONAL 48J SUR # 1-96 | BOGOTA-BOGOTA D.E. | 3682044 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2024-11 | 2024-12 | 1119586383 | 9478822666 | E | 2024/12/17 | 2024/12/12 | BANCOLOMBIA | 0 | $8,898,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 43 | $4,583,700 | $0 | $0 | $4,583,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $242,700 | $0 | $0 | $242,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $561,700 | $0 | $0 | $561,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 29 | $3,051,200 | $0 | $0 | $3,051,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $728,100 | $0 | $0 | $728,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 44 | $2,009,600 | $0 | $0 | $2,009,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 44 | $2,009,600 | $0 | $0 | $2,009,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 44 | $1,149,600 | $0 | $0 | $1,149,600 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 44 | $1,149,600 | $0 | $0 | $1,149,600 |
| EPS (ADMINISTRADORAS: 8) | | | | 44 | $1,155,200 | $0 | $0 | $1,155,200 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $10,400 | $0 | $0 | $10,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 5 | $173,400 | $0 | $0 | $173,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $104,000 | $0 | $0 | $104,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 12 | $404,000 | $0 | $0 | $404,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $329,700 | $0 | $0 | $329,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $8,700 | $0 | $0 | $8,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $73,000 | $0 | $0 | $73,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $52,000 | $0 | $0 | $52,000 |
| **TOTAL** | | | | **44** | **$8,898,100** | **$0** | **$0** | **$8,898,100** |

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 901095872 | 1 | CONSTRUCCIONES RDL SAS | B - MENOS DE 200 COTIZANTES | COMPENSAR | DIAGONAL 48J SUR # 1-96 | BOGOTA-BOGOTA D.E. | 3682044 | Si |

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 | 103435614 | 9477019087 | E | 2024/11/20 | 2024/11/07 | BANCOLOMBIA | 0 | $13,885,400 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 79763575 | ARIAS BERMUDEZ JUAN PABLO | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 2 | CC | 1001284089 | BERNAL MEDINA BRIAN STIVEN | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 3 | CC | 5300311 | BLANCO ANGEL YERMAIN | X | | | | | | | | | | | | | | | | | | 230301 | 17 | EPS037 | 17 | CCF24 | 17 | 14-11 | 17 | 17 | Si |
| 4 | CC | 1024521383 | CAPERA AGUDELO JULIO ALVEIRO | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 5 | CC | 1000693562 | CARMONA CARMONA DILAN FELIPE | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 6 | CC | 79855794 | CARMONA CORRALES OSCAR OSWALDO | X | | | | | | | | | | | | | | | | | | 231001 | 17 | EPS017 | 17 | CCF24 | 17 | 14-11 | 17 | 17 | Si |
| 7 | CC | 1028240106 | CONTRERAS PEREZ RAFAEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 8 | CC | 1006597272 | CORREA GUTIERREZ RUTBEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 9 | CC | 1000785953 | CRUZ SUA JOHN SEBASTIAN | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 10 | CC | 80128603 | CUBILLOS SOTO ALBEIRO | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 11 | CC | 1007099259 | DIAZ RIVEROS DIEGO FERNANDO | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS010 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 12 | CC | 1007584778 | DIAZ MURILLO EMANUEL ANDRES | X | X | | X | | | | | | | | | | | | | | | 25-14 | 3 | EPSC34 | 3 | CCF24 | 3 | 14-11 | 3 | 3 | Si |
| 13 | CC | 79799692 | DOMINGUEZ CAICEDO LIBARDO ANTONIO | X | X | | X | | | | | | | | | | | | | | | 25-14 | 4 | EPSC34 | 4 | CCF24 | 4 | 14-11 | 4 | 4 | Si |
| 14 | CC | 1114398483 | ENRIQUEZ OLGA DEL CARMEN | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 15 | CC | 1052946360 | ESCORCIA RODRIGUEZ JEINER J | X | | | | | | | | | | | | | | | | | | 230301 | 7 | EPS037 | 7 | CCF24 | 7 | 14-11 | 7 | 7 | Si |
| 16 | CC | 1073167331 | FRANCO MURCIA RAFAEL ANTONIO | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 17 | CC | 1001287977 | GOMEZ BARRETO LUIS CARLOS | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS008 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 18 | PT | 4602883 | GONZALEZ GONZALEZ DANIS JOSE | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 19 | CC | 1004005676 | GONZALEZ RODRIGUEZ JOHN DAWER | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 20 | CC | 1004005678 | GONZALEZ VAQUIRO JOSE ALQUIVER | X | | X | | | | | | | | | | | | | | | | 230301 | 13 | EPS002 | 13 | CCF24 | 13 | 14-11 | 13 | 13 | Si |
| 21 | CC | 86036022 | GONZALEZ NIÑO NELSON | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 22 | CC | 1030665336 | IBARGUEN DIAZ SERGIO | X | | | | | | | | | | | | | | | | | | 230301 | 7 | EPS005 | 7 | CCF24 | 7 | 14-11 | 7 | 7 | Si |
| 23 | CC | 1024482412 | IGUA SIERRA DIEGO ALEJANDRO | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 24 | CC | 1063281912 | LEON CAUSIL ROBERTO CARLOS | | | X | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 25 | CC | 79604499 | LEON CANTOR RUBEN DARIO | | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS008 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 26 | CC | 80436329 | MACHUCA CARDENAS WILSON ARIEL | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 27 | CC | 1052070932 | MARIOTA ANAYA SAMUEL ELIAS | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |
| 28 | CC | 1003711081 | MEDINA RAMIREZ MIGUEL ANGEL | | X | | | | | | | | | | | | | | | | | 230301 | 3 | EPS002 | 3 | CCF24 | 3 | 14-11 | 3 | 3 | Si |
| 29 | CC | 1193033937 | MUÑOZ ENRIQUEZ YERSON DANIEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | Si |



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# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CC | 79822447 | NAJAR CARO ANGEL CUSTODIO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 31 | CC | 1022442853 | NAVARRO YATE JUAN DAVID | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS002 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 32 | CC | 3162301 | NOVOA ECHEVERRIO LAIRO | X | | | | | | | | | | | | | | | | | | | 0 | EPS017 | 21 | CCF24 | 21 | 14-11 | 21 | 21 | SI |
| 33 | CC | 1001271058 | PICON CORTES CRISTIAN ARTURO | X | | | | | | | | | | | | | | | | | | 230301 | 13 | EPS017 | 13 | CCF24 | 13 | 14-11 | 13 | 13 | SI |
| 34 | CC | 1065817899 | PINTO MENDOZA LUIS DAVID | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS041 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 35 | CC | 79911589 | PINZON SUAREZ NORBERTO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 36 | CC | 6795851 | RAT BELEÑO RUBELSINDO | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 37 | CC | 1019013625 | REINA MALDONADO NIXON JAVIER | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 38 | CC | 1033725823 | RUIZ BARON MANUEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 39 | CC | 1033741441 | SANABRIA FANDIÑO EDWARD FERNEY | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 40 | CC | 1127664763 | SANCHEZ CARVAJAL GERMAN OSMAR | X | X | | | | | | | | | | | | | | | | | 230301 | 2 | EPSC34 | 2 | CCF24 | 2 | 14-11 | 2 | 2 | SI |
| 41 | CC | 9845748 | SOTTO DIAZ JADER | X | X | | | | | | | | | | | | | | | | | 230301 | 1 | EPS008 | 1 | CCF24 | 1 | 14-11 | 1 | 1 | SI |
| 42 | CC | 1033773239 | SOTTO PULGARIN LHON JADER | X | X | | | | | | | | | | | | | | | | | 230301 | 1 | EPS002 | 1 | CCF24 | 1 | 14-11 | 1 | 1 | SI |
| 43 | CC | 1010160190 | TIBAQUE PORRAS BREIMER ESTEBAN | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 44 | CC | 80795925 | TIGUAQUE CARDENAS RICHARD ALEXANDER | | X | | | | | | | | | | | | | | | | | 230201 | 3 | EPS017 | 3 | CCF24 | 3 | 14-11 | 3 | 3 | SI |
| 45 | CC | 79635503 | TRUJILLO RODRIGUEZ NILSON | | | X | | | | | | | | | | | | | | | | 25-14 | 30 | EPS037 | 30 | CCF24 | 30 | 14-11 | 30 | 30 | SI |
| 46 | CC | 1005996449 | VALENCIA GUZMAN ANDRES FELIPE | X | X | | | | | | | | | | | | | | | | | 230301 | 4 | EPS002 | 4 | CCF24 | 4 | 14-11 | 4 | 4 | SI |
| **Total** | **Afiliados( 46)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 901095872 | 1 | CONSTRUCCIONES RDL SAS | B - MENOS DE 200 COTIZANTES | COMPENSAR | DIAGONAL 48J SUR # 1-96 | BOGOTA-BOGOTA D.E. | 3682044 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 103435361 4 | 9477019087 | E | 2024/11/20 | 2024/11/07 | BANCOLOMBIA | 0 | $13,885,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 45 | $7,107,300 | $0 | $0 | $7,107,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $325,900 | $0 | $0 | $325,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $880,600 | $0 | $0 | $880,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $4,632,000 | $0 | $0 | $4,632,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $1,268,800 | $0 | $0 | $1,268,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 46 | $3,156,300 | $0 | $0 | $3,156,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 46 | $3,156,300 | $0 | $0 | $3,156,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 46 | $1,808,100 | $0 | $0 | $1,808,100 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 46 | $1,808,100 | $0 | $0 | $1,808,100 |
| EPS (ADMINISTRADORAS: 8) | | | | 46 | $1,813,700 | $0 | $0 | $1,813,700 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 3 | $15,700 | $0 | $0 | $15,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 6 | $261,800 | $0 | $0 | $261,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $104,000 | $0 | $0 | $104,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 12 | $509,700 | $0 | $0 | $509,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 12 | $561,700 | $0 | $0 | $561,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $52,000 | $0 | $0 | $52,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 9 | $296,600 | $0 | $0 | $296,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $12,200 | $0 | $0 | $12,200 |
| TOTAL | | | | 46 | $13,885,400 | $0 | $0 | $13,885,400 |