

LIQUIDACION DETALLADA DE APORTES

NOVEDADES

Centro de Trabajo: CENTRO TRABAJO 8(50 Afiliados)

Ciudad: BARRANQUILLA Depto: ATLANTICO(50 Afiliados)

SALARIO										PENSION										SALUD						
Fecha Inicio vet	Fecha Fin vet	Fecha Inicio irt	Fecha Fin irt	vp	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				\$26,095,100						\$6,636,800
																			\$26,095,100	\$26,095,100						\$6,636,800
																			\$26,095,100	\$26,095,100						\$6,636,800
																			\$302,800	\$302,800	EPS SURA ANTES SUSALUD					\$75,700
																			\$238,400	\$238,400	SALUD TOTAL					\$64,600
																			\$0	\$0	SALUD TOTAL					\$156,200
																			\$284,400	\$284,400	FAMISANAR					\$71,100
																			\$976,000	\$1,037,000	SANITAS					\$244,000
																			\$346,800	\$346,800	SANITAS					\$86,700
																			\$1,628,300	\$1,730,100	SANITAS					\$407,100
																			\$804,500	\$804,500	EPS SURA ANTES SUSALUD					\$201,200
																			\$290,500	\$290,500	EPS SURA ANTES SUSALUD					\$72,700
																			\$578,000	\$578,000	COMPENSAR					\$144,500
																			\$208,000	\$208,000	EPS SURA ANTES SUSALUD					\$52,000
																			\$208,000	\$208,000	COOSALUD MOVILIDAD					\$52,000
																			\$376,000	\$376,000	EPS SURA ANTES SUSALUD					\$94,000
																			\$349,700	\$349,700	SANITAS					\$87,500
																			\$303,000	\$303,000	EPS SURA ANTES SUSALUD					\$75,800
																			\$230,300	\$230,300	SALUD TOTAL					\$57,600
																			\$1,635,800	\$1,738,200	EPS SURA ANTES SUSALUD					\$409,000
																			\$544,000	\$544,000	EPS SURA ANTES SUSALUD					\$136,000
																			\$200,200	\$200,200	EPS SURA ANTES SUSALUD					\$50,100
																			\$13,900	\$13,900	EPS SURA ANTES SUSALUD					\$3,500
																			\$7,300	\$7,300	EPS SURA ANTES SUSALUD					\$1,900
																			\$378,100	\$378,100	SALUD TOTAL					\$94,600
																			\$266,200	\$266,200	SALUD TOTAL					\$66,600
																			\$288,200	\$288,200	SALUD TOTAL					\$72,100
																			\$1,325,600	\$1,408,600	EPS SURA ANTES SUSALUD					\$331,400
																			\$320,000	\$320,000	EPS SURA ANTES SUSALUD					\$80,000

CCF				RIESGOS				PARAFISCALES														
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	\$6,636,800						\$6,573,100						\$11,400,000	\$0		\$0		\$0		\$0		\$0
	\$6,636,800						\$6,573,100						\$11,400,000			\$0		\$0		\$0		\$0
	\$6,636,800						\$6,573,100						\$11,400,000			\$0		\$0		\$0		\$0
\$0	\$75,700		CONFAMILIAR ATLANTICO	30	\$1,892,419	4%		\$75,700	COLMENA	30	\$1,892,419	6,96%	5	\$13,800	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$64,600		CONFAMILIAR ATLANTICO	30	\$1,614,402	4%		\$64,600	COLMENA	30	\$1,614,402	6,96%	5	\$112,400	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$156,200		CONFAMILIAR ATLANTICO	30	\$3,902,704	4%		\$156,200	COLMENA	30	\$3,902,704	6,96%	5	\$271,700	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$71,100		CONFAMILIAR ATLANTICO	30	\$1,776,902	4%		\$71,100	COLMENA	30	\$1,776,902	6,96%	5	\$123,700	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$244,000		CONFAMILIAR ATLANTICO	30	\$6,100,000	4%		\$244,000	COLMENA	30	\$6,100,000	6,96%	5	\$424,600	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$86,700		CONFAMILIAR ATLANTICO	30	\$2,167,477	4%		\$86,700	COLMENA	30	\$2,167,477	6,96%	5	\$150,900	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$407,100		CONFAMILIAR ATLANTICO	30	\$10,176,516	4%		\$407,100	COLMENA	30	\$10,176,516	6,96%	5	\$708,300	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$201,200		CONFAMILIAR ATLANTICO	30	\$5,028,000	4%		\$201,200	COLMENA	30	\$5,028,000	6,96%	5	\$350,000	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$72,700		CONFAMILIAR ATLANTICO	30	\$1,815,053	4%		\$72,700	COLMENA	30	\$1,815,053	6,96%	5	\$126,400	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$144,500		CONFAMILIAR ATLANTICO	30	\$3,612,146	4%		\$144,500	COLMENA	30	\$3,612,146	6,96%	5	\$251,500	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$52,000		CONFAMILIAR ATLANTICO	30	\$1,300,000	4%		\$52,000	COLMENA	30	\$1,300,000	6,96%	5	\$90,500	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$52,000		CONFAMILIAR ATLANTICO	30	\$1,300,000	4%		\$52,000	COLMENA	30	\$1,300,000	6,96%	5	\$90,500	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$94,000		CONFAMILIAR ATLANTICO	30	\$2,350,000	4%		\$94,000	COLMENA	30	\$2,350,000	6,96%	5	\$163,600	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$87,500		CONFAMILIAR ATLANTICO	30	\$2,185,460	4%		\$87,500	COLMENA	30	\$2,185,460	6,96%	5	\$152,200	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$75,800		CONFAMILIAR ATLANTICO	30	\$1,893,477	4%		\$75,800	COLMENA	30	\$1,893,477	6,96%	5	\$131,800	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$57,600		CONFAMILIAR ATLANTICO	30	\$1,438,760	4%		\$57,600	COLMENA	30	\$1,438,760	6,96%	5	\$100,200	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$409,000		CONFAMILIAR ATLANTICO	30	\$10,223,262	4%		\$409,000	COLMENA	30	\$10,223,262	6,96%	5	\$711,600	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$136,000		CONFAMILIAR ATLANTICO	30	\$3,400,000	4%		\$136,000	COLMENA	30	\$3,400,000	6,96%	5	\$236,700	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$50,100		CONFAMILIAR ATLANTICO	27	\$1,251,250	4%		\$50,100	COLMENA	27	\$1,251,250	6,96%	5	\$87,100	27	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$3,500		CONFAMILIAR ATLANTICO	2	\$86,667	0%		\$3,500	COLMENA	2	\$86,667	0%	5	\$0	2	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$1,900		CONFAMILIAR ATLANTICO	1	\$43,334	4%		\$1,900	COLMENA	1	\$43,117	0%	5	\$0	1	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$94,600		CONFAMILIAR ATLANTICO	30	\$2,363,040	4%		\$94,600	COLMENA	30	\$2,363,040	6,96%	5	\$164,500	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$66,600		CONFAMILIAR ATLANTICO	30	\$1,663,153	4%		\$66,600	COLMENA	30	\$1,663,153	6,96%	5	\$115,800	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$72,100		CONFAMILIAR ATLANTICO	30	\$1,800,924	4%		\$72,100	COLMENA	30	\$1,800,924	6,96%	5	\$125,400	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$331,400		CONFAMILIAR ATLANTICO	30	\$8,284,680	4%		\$331,400	COLMENA	30	\$8,284,680	6,96%	5	\$576,700	30	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$80,000		CONFAMILIAR ATLANTICO	30	\$2,000,000	4%		\$80,000	COLMENA	30	\$2,000,000	6,96%	5	\$139,200	30	0%	\$0	0%	\$0	0%	\$0	\$1

EMPLEADO										NOVEDADES																			
No.	Tipod id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranj Jero Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tdet	tae	udp	tap	isp	Fecha inicio exp	cor	ost	sin	Fecha Fin sin	ige	Fecha inicio lge	ima	Fecha Fin ima	vac-lr	Fecha Inicio vac-lr	avp	wct
27	CC	929486	LOPEZ GALVIS GUSTAVO ENRIQUE	Dependiente	240	No	No																						
28	CC	112952010	LOPEZ MOVILLA ANDRES CAMILO	Dependiente	240	No	No																						
29	CC	32719509	LOPEZ RAMOS INGRID DE JESUS	Dependiente	240	No	No											X											
30	CC	1143271404	MANRIQUE IBANEZ ANGEL	Dependiente	224	No	No											X											
31	CC	1143271404	MANRIQUE IBANEZ ANGEL	Dependiente	16	No	No															X	2024/10/17	2024/10/18					
32	CC	1193377317	MERCADO GOMEZ MARIA JOSE	Dependiente	240	No	No											X											
33	CC	1047044900	MOLINA CAMARGO ALDAIR ALEJANDRO	Dependiente	240	No	No											X											
34	CC	15047328	MUSKUS BENITEZ WALTER EMIRO	Dependiente	232	No	No																						
35	CC	15047328	MUSKUS BENITEZ WALTER EMIRO	Dependiente	8	No	No															X	2024/10/16	2024/10/16					
36	CC	104269129	OCAMPO ZARATE JULIO SERGIO	Dependiente	240	No	No											X											
37	CC	1045684194	ORTEGA BARRERA JULIO ALEJANDRO	Dependiente	232	No	No											X											
38	CC	1045684194	ORTEGA BARRERA JULIO ALEJANDRO	Dependiente	8	No	No																		L	2024/10/18	2024/10/18		
39	CC	1140852433	PALENCIA LUBIETA LEIDYS PAOLA	Dependiente	240	No	No											X											
40	CC	1046816119	PALMA IGLESIAS ARIS JUNIOR	Dependiente	240	No	No																						
41	CC	72269657	PEDROSO LOZANO DANNY ANTONIO	Dependiente	240	No	No											X											
42	CC	1098631600	PEREZ AMAYA LEIDI VIVIANA	Dependiente	240	No	No																						
43	CC	1140887974	PERNETT GARNICA CARLOS ANDRES	Dependiente	232	No	No											X											
44	CC	1140887974	PERNETT GARNICA CARLOS ANDRES	Dependiente	8	No	No																						
45	CC	80108667	PORRAS RODRIGUEZ IVAN ALEXIS	Dependiente	240	No	No																						
46	CC	1110520594	RAMIREZ GONZALEZ MARIA ESTEFANY	Dependiente	224	No	No																						
47	CC	1110520594	RAMIREZ GONZALEZ MARIA ESTEFANY	Dependiente	8	No	No																						
48	CC	1110520594	RAMIREZ GONZALEZ MARIA ESTEFANY	Dependiente	8	No	No																						
49	CC	1002085901	ROMERO LOPEZ MAIRA ALEJANDRA	Dependiente	240	No	No																						
50	CC	72161233	ROMERO MAURY JUAN CARLOS	Dependiente	240	No	No																						
51	CC	1001994815	SALAS CANTILLO CARLOS MIGUEL	Dependiente	240	No	No											X											
52	CC	8697381	SARMENTO TORRES JAIRO ENRIQUE	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No											X											
53	CC	72189528	TORRES CERRA FABIAN ALBERTO	Dependiente	144	No	No												X										
54	CC	72189528	TORRES CERRA FABIAN ALBERTO	Dependiente	80	No	No														X	2024/10/21	2024/10/30						
55	CC	72189528	TORRES CERRA FABIAN ALBERTO	Dependiente	16	No	No														X	2024/10/16	2024/10/17						
56	CC	108509871	VARGAS VERA ANGIE ZULAY	Dependiente	224	No	No											X											
57	CC	108509871	VARGAS VERA ANGIE ZULAY	Dependiente	16	No	No																						
58	CC	1079951063	VALEST JORGE VARGAS	Dependiente	240	No	No																						
59	CC	1045697550	WILLAMUEVA NEWBALL YURLEYDIS ESTER	Dependiente	240	No	No												X										
60	CC	1001999879	WILLAZON GALEANO SARAY MILENA	Dependiente	240	No	No												X										
61	CC	79627151	YAYA GARZON YASSHIR SAID	Dependiente	224	No	No																						
62	CC	79627151	YAYA GARZON YASSHIR SAID	Dependiente	16	No	No														X	2024/10/01	2024/10/02						
Total		Afiliados(50)																											

Planilla Integrada

SALARIO						PENSION						SALUD														
Fecha Inicio vct	Fecha Fin vct	Fecha Inicio irt	Fecha Fin irt	Valor vtp	Integ ral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP	
				\$4,397,760	No	Fijo	COLPENSIONES	30	\$4,397,760	166SIN RIESGO		\$703,700	\$0	\$0	\$0	\$0	\$0	\$0	\$703,700	SANTIAS		30	\$4,397,760	4%	\$176,000	
				\$4,536,000	No	Fijo	COLPENSIONES	30	\$4,536,000	166SIN RIESGO		\$725,800	\$0	\$0	\$0	\$0	\$0	\$0	\$725,800	SALUD TOTAL		30	\$4,536,000	4%	\$181,500	
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,398,913	166SIN RIESGO		\$223,900	\$0	\$0	\$0	\$0	\$0	\$0	\$223,900	EPS SURA (ANTES SUSALUD)		30	\$1,398,913	4%	\$56,000	
				\$1,300,000	No	Fijo	PORVENIR	28	\$1,428,117	166SIN RIESGO		\$228,500	\$0	\$0	\$0	\$0	\$0	\$0	\$228,500	SALUD TOTAL		28	\$1,428,117	4%	\$57,200	
				\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	166SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL		2	\$86,667	4%	\$3,500	
				\$2,000,000	No	Fijo	PROTECCION	30	\$2,190,217	166SIN RIESGO		\$350,500	\$0	\$0	\$0	\$0	\$0	\$0	\$350,500	NUEVA E.P.S.		30	\$2,190,217	4%	\$87,700	
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,844,022	166SIN RIESGO		\$295,100	\$0	\$0	\$0	\$0	\$0	\$0	\$295,100	SALUD TOTAL		30	\$1,844,022	4%	\$73,800	
				\$6,002,163	No	Fijo	COLPENSIONES	29	\$5,802,091	166SIN RIESGO		\$928,400	\$0	\$0	\$29,100	\$0	\$0	\$0	\$986,600	EPS SURA (ANTES SUSALUD)		29	\$5,802,091	4%	\$232,100	
				\$6,002,163	No	Fijo	COLPENSIONES	1	\$200,073	166SIN RIESGO		\$32,100	\$0	\$0	\$1,100	\$0	\$0	\$0	\$34,300	EPS SURA (ANTES SUSALUD)		1	\$200,073	4%	\$8,100	
				\$1,980,000	No	Fijo	PORVENIR	30	\$2,748,326	166SIN RIESGO		\$439,800	\$0	\$0	\$0	\$0	\$0	\$0	\$439,800	SALUD TOTAL		30	\$2,748,326	4%	\$110,000	
				\$2,050,000	No	Fijo	PORVENIR	29	\$2,106,450	166SIN RIESGO		\$337,100	\$0	\$0	\$0	\$0	\$0	\$0	\$337,100	EPS SURA (ANTES SUSALUD)		29	\$2,106,450	4%	\$84,300	
				\$2,050,000	No	Fijo	PORVENIR	1	\$71,672	166SIN RIESGO		\$11,500	\$0	\$0	\$0	\$0	\$0	\$0	\$11,500	EPS SURA (ANTES SUSALUD)		1	\$71,672	4%	\$2,900	
				\$1,870,000	No	Fijo	PROTECCION	30	\$2,038,706	166SIN RIESGO		\$326,200	\$0	\$0	\$0	\$0	\$0	\$0	\$326,200	EPS SURA (ANTES SUSALUD)		30	\$2,038,706	4%	\$81,600	
				\$4,800,000	No	Fijo	PORVENIR	30	\$4,800,000	166SIN RIESGO		\$768,000	\$0	\$0	\$0	\$0	\$0	\$0	\$768,000	EPS SURA (ANTES SUSALUD)		30	\$4,800,000	4%	\$192,000	
				\$1,870,000	No	Fijo	COLPENSIONES	30	\$2,174,891	166SIN RIESGO		\$348,000	\$0	\$0	\$0	\$0	\$0	\$0	\$348,000	EPS SURA (ANTES SUSALUD)		30	\$2,174,891	4%	\$87,000	
				\$7,344,000	No	Fijo	COLFONDOS	30	\$7,344,000	166SIN RIESGO		\$1,175,100	\$0	\$0	\$36,800	\$36,800	\$0	\$0	\$1,248,700	SANTIAS		30	\$7,344,000	4%	\$293,800	
				\$1,300,000	No	Fijo	PROTECCION	29	\$1,840,536	166SIN RIESGO		\$294,500	\$0	\$0	\$0	\$0	\$0	\$0	\$294,500	SALUD TOTAL		29	\$1,840,536	4%	\$73,700	
				\$1,300,000	No	Fijo	PROTECCION	1	\$53,343	166SIN RIESGO		\$8,600	\$0	\$0	\$0	\$0	\$0	\$0	\$8,600	SALUD TOTAL		1	\$53,343	4%	\$2,200	
				\$1,427,704	No	Fijo	COLPENSIONES	30	\$1,427,704	166SIN RIESGO		\$228,500	\$0	\$0	\$0	\$0	\$0	\$0	\$228,500	SANTIAS		30	\$1,427,704	4%	\$57,200	
				\$3,500,000	No	Fijo	PORVENIR	28	\$3,266,667	166SIN RIESGO		\$522,700	\$0	\$0	\$0	\$0	\$0	\$0	\$522,700	SANTIAS		28	\$3,266,667	4%	\$130,700	
				\$3,500,000	No	Fijo	PORVENIR	1	\$116,667	166SIN RIESGO		\$18,700	\$0	\$0	\$0	\$0	\$0	\$0	\$18,700	SANTIAS		1	\$116,667	4%	\$4,700	
				\$3,500,000	No	Fijo	PORVENIR	1	\$116,667	166SIN RIESGO		\$18,700	\$0	\$0	\$0	\$0	\$0	\$0	\$18,700	SANTIAS		1	\$116,667	4%	\$4,700	
				\$1,650,000	No	Fijo	PORVENIR	30	\$1,650,000	166SIN RIESGO		\$264,000	\$0	\$0	\$0	\$0	\$0	\$0	\$264,000	COOSALUD MOVILIDAD		30	\$1,650,000	4%	\$66,000	
				\$6,912,000	No	Fijo	PORVENIR	30	\$6,912,000	166SIN RIESGO		\$1,106,000	\$0	\$0	\$34,600	\$34,600	\$0	\$0	\$1,175,200	SALUD TOTAL		30	\$6,912,000	4%	\$276,500	
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,488,642	166SIN RIESGO		\$238,200	\$0	\$0	\$0	\$0	\$0	\$0	\$238,200	EPS SURA (ANTES SUSALUD)		30	\$1,488,642	4%	\$59,600	
				\$2,700,000	No	Fijo		0	\$0	06SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL		30	\$2,927,446	4%	\$117,100	
				\$1,300,000	No	Fijo	COLPENSIONES	18	\$1,221,577	166SIN RIESGO		\$195,500	\$0	\$0	\$0	\$0	\$0	\$0	\$195,500	SALUD TOTAL		18	\$1,221,577	4%	\$48,900	
				\$1,300,000	No	Fijo	COLPENSIONES	10	\$433,334	166SIN RIESGO		\$69,400	\$0	\$0	\$0	\$0	\$0	\$0	\$69,400	SALUD TOTAL		10	\$433,334	4%	\$17,400	
				\$1,300,000	No	Fijo	COLPENSIONES	2	\$86,667	166SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL		2	\$86,667	4%	\$3,500	
				\$1,870,000	No	Fijo	COLFONDOS	28	\$2,292,105	166SIN RIESGO		\$366,800	\$0	\$0	\$0	\$0	\$0	\$0	\$366,800	NUEVA EPS MOVILIDAD		28	\$2,292,105	4%	\$91,700	
				\$1,870,000	No	Fijo	COLFONDOS	2	\$150,136	166SIN RIESGO		\$24,100	\$0	\$0	\$0	\$0	\$0	\$0	\$24,100	NUEVA EPS MOVILIDAD		2	\$150,136	4%	\$6,100	
				\$5,000,000	No	Fijo	PORVENIR	30	\$5,000,000	166SIN RIESGO		\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$800,000	SALUD TOTAL		30	\$5,000,000	4%	\$200,000	
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,614,402	166SIN RIESGO		\$258,400	\$0	\$0	\$0	\$0	\$0	\$0	\$258,400	SALUD TOTAL		30	\$1,614,402	4%	\$64,600	
				\$2,500,000	No	Fijo	PROTECCION	30	\$2,695,652	166SIN RIESGO		\$431,400	\$0	\$0	\$0	\$0	\$0	\$0	\$431,400	SALUD TOTAL		30	\$2,695,652	4%	\$107,900	
				\$9,720,000	No	Fijo	COLFONDOS	28	\$9,072,000	166SIN RIESGO		\$1,451,600	\$0	\$0	\$45,400	\$45,400	\$0	\$0	\$1,542,400	SALUD TOTAL		28	\$9,072,000	4%	\$362,900	
				\$9,720,000	No	Fijo	COLFONDOS	2	\$648,000	166SIN RIESGO		\$103,700	\$0	\$0	\$3,300	\$3,300	\$0	\$0	\$110,300	SALUD TOTAL		2	\$648,000	4%	\$26,000	
																		\$26,095,100							\$6,636,800	

C	CCF			RIESGOS					PARAFISCALES																
	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	\$176,000	CONFAMILIAR ATLANTICO	30	\$4,397,760	4%	\$176,000,000	COLUMENA	30	\$4,397,760	6.96%	5	\$306,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$181,500	CONFAMILIAR ATLANTICO	30	\$4,536,000	4%	\$181,500,000	COLUMENA	30	\$4,536,000	6.96%	5	\$315,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$56,000	CONFAMILIAR ATLANTICO	30	\$1,398,913	4%	\$56,000,000	COLUMENA	30	\$1,398,913	6.96%	5	\$97,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$57,200	CONFAMILIAR ATLANTICO	28	\$1,428,117	4%	\$57,200,000	COLUMENA	28	\$1,428,117	6.96%	5	\$99,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$3,500	CONFAMILIAR ATLANTICO	2	\$86,667	0%	\$0	COLUMENA	2	\$86,667	0%	5	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$87,700	CONFAMILIAR ATLANTICO	30	\$2,190,217	4%	\$87,700,000	COLUMENA	30	\$2,190,217	6.96%	5	\$152,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$73,800	CONFAMILIAR ATLANTICO	30	\$1,844,022	4%	\$73,800,000	COLUMENA	30	\$1,844,022	6.96%	5	\$128,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$232,100	CONFAMILIAR ATLANTICO	29	\$5,802,091	4%	\$232,100,000	COLUMENA	29	\$5,802,091	6.96%	5	\$403,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$8,100	CONFAMILIAR ATLANTICO	1	\$200,073	0%	\$0	COLUMENA	1	\$200,073	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$110,000	CONFAMILIAR ATLANTICO	30	\$2,748,326	4%	\$110,000,000	COLUMENA	30	\$2,748,326	6.96%	5	\$191,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$84,300	CONFAMILIAR ATLANTICO	29	\$2,106,450	4%	\$84,300,000	COLUMENA	29	\$2,106,450	6.96%	5	\$146,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$2,900	CONFAMILIAR ATLANTICO	1	\$68,334	4%	\$2,900,000	COLUMENA	1	\$71,672	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$81,600	CONFAMILIAR ATLANTICO	30	\$2,038,706	4%	\$81,600,000	COLUMENA	30	\$2,038,706	6.96%	5	\$141,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$192,000	CONFAMILIAR ATLANTICO	30	\$4,800,000	4%	\$192,000,000	COLUMENA	30	\$4,800,000	6.96%	5	\$334,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$87,000	CONFAMILIAR ATLANTICO	30	\$2,174,891	4%	\$87,000,000	COLUMENA	30	\$2,174,891	6.96%	5	\$151,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$293,800	CONFAMILIAR ATLANTICO	30	\$7,344,000	4%	\$293,800,000	COLUMENA	30	\$7,344,000	6.96%	5	\$511,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$73,700	CONFAMILIAR ATLANTICO	29	\$1,840,536	4%	\$73,700,000	COLUMENA	29	\$1,840,536	6.96%	5	\$128,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$2,200	CONFAMILIAR ATLANTICO	1	\$43,334	4%	\$1,800,000	COLUMENA	1	\$53,343	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$57,200	CONFAMILIAR ATLANTICO	30	\$1,427,704	4%	\$57,200,000	COLUMENA	30	\$1,427,704	6.96%	5	\$99,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$130,700	CONFAMILIAR ATLANTICO	28	\$3,266,667	4%	\$130,700,000	COLUMENA	28	\$3,266,667	6.96%	5	\$227,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$4,700	CONFAMILIAR ATLANTICO	1	\$116,667	4%	\$4,700,000	COLUMENA	1	\$116,667	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$4,700	CONFAMILIAR ATLANTICO	1	\$116,667	4%	\$4,700,000	COLUMENA	1	\$116,667	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$66,000	CONFAMILIAR ATLANTICO	30	\$1,650,000	4%	\$66,000,000	COLUMENA	30	\$1,650,000	6.96%	5	\$114,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$276,500	CONFAMILIAR ATLANTICO	30	\$6,912,000	4%	\$276,500,000	COLUMENA	30	\$6,912,000	6.96%	5	\$481,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$59,600	CONFAMILIAR ATLANTICO	30	\$1,488,642	4%	\$59,600,000	COLUMENA	30	\$1,488,642	6.96%	5	\$103,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$117,100	CONFAMILIAR ATLANTICO	30	\$2,927,446	4%	\$117,100,000	COLUMENA	30	\$2,927,446	6.96%	5	\$203,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$48,900	CONFAMILIAR ATLANTICO	18	\$1,221,577	4%	\$48,900,000	COLUMENA	18	\$1,221,577	6.96%	5	\$85,100	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$17,400	CONFAMILIAR ATLANTICO	10	\$433,334	0%	\$0	COLUMENA	10	\$433,334	0%	5	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$3,500	CONFAMILIAR ATLANTICO	2	\$86,667	0%	\$0	COLUMENA	2	\$86,667	0%	5	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$91,700	CONFAMILIAR ATLANTICO	28	\$2,292,105	4%	\$91,700,000	COLUMENA	28	\$2,292,105	6.96%	5	\$159,600	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$6,100	CONFAMILIAR ATLANTICO	2	\$724,667	4%	\$5,000,000	COLUMENA	2	\$150,136	0%	5	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$200,000	CONFAMILIAR ATLANTICO	30	\$5,000,000	4%	\$200,000,000	COLUMENA	30	\$5,000,000	6.96%	5	\$348,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$64,600	CONFAMILIAR ATLANTICO	30	\$1,614,402	4%	\$64,600,000	COLUMENA	30	\$1,614,402	6.96%	5	\$112,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$107,900	CONFAMILIAR ATLANTICO	30	\$2,695,652	4%	\$107,900,000	COLUMENA	30	\$2,695,652	6.96%	5	\$187,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$362,900	CONFAMILIAR ATLANTICO	28	\$9,072,000	4%	\$362,900,000	COLUMENA	28	\$9,072,000	6.96%	5	\$631,500	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$26,000	CONFAMILIAR ATLANTICO	2	\$648,000	0%	\$0	COLUMENA	2	\$648,000	0%	5	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
	\$6,636,800					\$6,573,100						\$11,400,000				\$0		\$0				\$0	\$0		



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante		Sucursal Principal	Direccion	Ciudad/Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901718785	4	CONSORCIO YDN ARN	A - 200 O MAS COTIZANTES		ARN BQ	CRA 67 74 30	BARRANQUILLA-ATLANTICO	3225290	SI
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1063808462	9477552958	E	2024/11/22	2024/11/20	BANCOLOMBIA	0	\$50,705,000
RESUMEN DE PAGO									
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)									
COLFONDOS		231001	800,227,940	6	48	\$26,095,100	\$0	\$0	\$26,095,100
COLPENSIONES		25-14	900,336,004	7	3	\$3,292,300	\$0	\$0	\$3,292,300
PORVENIR		230301	800,224,808	8	12	\$7,030,000	\$0	\$0	\$7,030,000
PROTECCION		230201	800,229,739	0	21	\$11,787,700	\$0	\$0	\$11,787,700
ARL (ADMINISTRADORAS: 1)									
COLMENA		14-25	800,226,175	3	12	\$3,985,100	\$0	\$0	\$3,985,100
CCF (ADMINISTRADORAS: 1)					50	\$11,400,000	\$0	\$0	\$11,400,000
COMFAMILIAR ATLANTICO		CCF07	890,101,994	9	50	\$6,573,100	\$0	\$0	\$6,573,100
EPS (ADMINISTRADORAS: 8)									
COMPENSAR		EPS008	860,066,942	7	50	\$6,636,800	\$0	\$0	\$6,636,800
COOSALUD MOVILIDAD		ESSC24	900,226,715	3	1	\$144,500	\$0	\$0	\$144,500
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	2	\$118,000	\$0	\$0	\$118,000
FAMISANAR		EPS017	830,003,564	7	15	\$1,811,200	\$0	\$0	\$1,811,200
NUEVA E.P.S.		EPS037	900,156,264	2	1	\$71,100	\$0	\$0	\$71,100
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	3	\$590,700	\$0	\$0	\$590,700
SALUD TOTAL		EPS002	800,130,907	4	2	\$170,500	\$0	\$0	\$170,500
SANITAS		EPS005	800,251,440	6	18	\$2,238,400	\$0	\$0	\$2,238,400
TOTAL					8	\$1,492,400	\$0	\$0	\$1,492,400
					50	\$50,705,000	\$0	\$0	\$50,705,000