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
2024-12	2025-01	1202847716	9480408668	E	2025/01/16	2025/01/20	BANCO DAVIVIENDA	4	$8,190,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
Sucursal: PRINCIPAL (58 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(55 Afiliados)								
Ciudad: BOGOTA Depto: BOGOTA D.E.(55 Afiliados)								
4	CC	80769018	ALVARADO REYES LEONARDO	Dependiente	0	No	No	
5	CC	1002595040	ARROYAVE SALAZAR YOVANY ANDRES	Dependiente	0	No	No	
6	CC	1192775856	ARROYO ATENCIO PEDRO ANTONIO	Dependiente	0	No	No	
7	CC	79577652	BARAHONA GUEVARA AICARDO	Dependiente	0	No	No	
8	CC	1000806672	BARRAGAN MORALES VICTOR ALEJANDRO	Dependiente	0	No	No	
9	CC	1006026279	BARRERA CRUZ NESTOR FREDY	Dependiente	0	No	No	
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	1193619423	CUESTA CALDERON DEIBER	Dependiente	0	No	No	
15	CC	1013623103	CUTIVA JUAN STIVEN	Dependiente	0	No	No	
16	CC	80902444	CUTIVA JOHN JAUDER	Dependiente	0	No	No	
17	CC	1101689919	DIAZ DURAN CRISTHIAN JULIAN	Dependiente	0	No	No	
18	CC	1101691508	DIAZ RODRIGUEZ ANGIE KARINA	Dependiente	0	No	No	
19	CC	1033734575	GARAVITO ANZOLA JOSE EDWIN	Dependiente	0	No	No	
20	CC	1024530680	GARCIA MENDIVELSO GIOVANNY STEVEN	Dependiente	0	No	No	
21	CC	1000365328	GELVEZ RODRIGUEZ DEIVYD SANTIAGO	Dependiente	0	No	No	
22	CC	10118228	GOMEZ PASTOR	Dependiente	0	No	No	
23	CC	91111683	GOMEZ QUINTERO JUAN CESAR	Dependiente	0	No	No	
24	CC	1010224500	GOMEZ TOSCANO BRAYAN ANDRES	Dependiente	0	No	No	
25	CC	1028660117	GONZALEZ DELGADO ANDRES FELIPE	Dependiente	0	No	No	
26	CC	1024520019	GUTIERREZ ALONSO JHON ALEXANDER	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																										
2																										
3																										
4			X	2024/12/03																						
5	X	2024/12/07	X	2024/12/08																						
6			X	2024/12/08																						
7	X	2024/12/05	X	2024/12/05																						
8			X	2024/12/08																						
9			X	2024/12/08																						
10			X	2024/12/08																						
11			X	2024/12/15																						
12																										
13																										
14			X	2024/12/14																						
15																										
16																										
17			X	2024/12/01																						
18																										
19			X	2024/12/14																						
20																										
21			X	2024/12/04																						
22																										
23			X	2024/12/08																						
24	X	2024/12/13	X	2024/12/15																						
25			X	2024/12/04																						
26			X	2024/12/08																						

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$4,349,000						$1,088,600	
																				$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	
																				$3,725,000						$932,600	
																				$3,725,000						$932,600	
						$1,300,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	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		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	COLFONDOS	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		CAPITAL SALUD	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		FAMISANAR	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	COLPENSIONES	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		CAPITAL SALUD	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PROTECCION	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		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	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	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	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	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	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	PROTECCION	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	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		CAPITAL SALUD	4	$173,334	4%	$7,000	
						$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	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		COOSALUD MOVILIDAD	3	$130,000	4%	$5,200	
						$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	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	

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
	$1,088,600						$1,088,600						$1,643,200				$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
	$932,600						$932,600						$1,622,800				$0		$0		$0		$0	
	$932,600						$932,600						$1,622,800				$0		$0		$0		$0	
$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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

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	93289993	HERRERA JANS	Dependiente	0	No	No				X	2024/12/08																															
28	CC	1006784554	JUNCA PEREZ JOSIAS GUILLERMO	Dependiente	0	No	No				X	2024/12/08																															
29	CC	1033749774	LEYTON PINEDA RAMON CAMILO	Dependiente	0	No	No				X	2024/12/08																															
30	CC	80376069	LINARES PULIDO HECTOR EDGAR	Dependiente	0	No	No				X	2024/12/08																															
31	CC	1053793555	LONDOÑO PINZON URIEL ALEXANDER	Dependiente	0	No	No				X	2024/12/08																															
32	CC	1060646862	LONDOÑO PINZON JHON JAIRO	Dependiente	0	No	No				X	2024/12/08																															
33	CC	93344900	MANJARREZ CUPITRA JOSE DE LA CRUZ	Dependiente	0	No	No				X	2024/12/08																															
34	CC	1007981375	MARICHAL ALVEAR JUNIOR RODRIGO	Dependiente	0	No	No				X	2024/12/08																															
35	CC	93419473	MARQUEZ GOMEZ MARTIN DE JESUS	Dependiente	0	No	No				X	2024/12/08																															
36	CC	80769846	MORENO RODRIGUEZ OSCAR WILLIAM	Dependiente	0	No	No				X	2024/12/08																															
37	CC	80247361	MUÑOZ GAONA EDGAR ANDRES	Dependiente	0	No	No				X	2024/12/08																															
38	CC	1076329915	MURILLO MURILLO ANGEL MIRO	Dependiente	0	No	No				X	2024/12/01																															
39	CC	1098409108	OSORIO GOMEZ CARLOS ALBERTO	Dependiente	0	No	No				X	2024/12/08																															
40	CC	1000972920	PACHECO GUTIERREZ JOSE LUIS	Dependiente	0	No	No				X	2024/12/08																															
41	CC	1075020416	PALOMINO RENTERIA YONALQUIN	Dependiente	0	No	No				X	2024/12/08																															
42	CC	1023037176	PARDO MARTINEZ JUAN PABLO	Dependiente	0	No	No				X	2024/12/14																															
43	CC	1066182682	PEREZ MORENO RUPERTO JAVIER	Dependiente	0	No	No				X	2024/12/10																															
44	CC	1098406598	PINTO CARDENAS NELSON	Dependiente	0	No	No				X	2024/12/01																															
45	CC	1072961513	PINZON RODRIGUEZ EDUIN IVAN	Dependiente	0	No	No				X	2024/12/08																															
46	CC	11314498	QUIMBAYO RAMIREZ NICOLAS	Dependiente	0	No	No				X	2024/12/15																															
47	CC	1007450520	RAMIREZ ÑUSTES DANIEL ESTEBAN	Dependiente	0	No	No				X	2024/12/04																															
48	PT	5456890	RAMOS ZAVALA GLEIVY RAYVIC	Dependiente	0	No	No				X	2024/12/12																															
49	CC	11522666	RINCON PEÑA CARLOS FABIAN	Dependiente	0	No	No		X	2024/12/19	X	2024/12/20																															
50	CC	1000776263	RIOS ANDERSON STEVEN	Dependiente	0	No	No				X	2024/12/04																															
51	CC	1031172351	RIVERA PARDO JEISON TAKESHI	Dependiente	0	No	No				X	2024/12/08																															
52	CC	1025525630	ROCHA PALOMEQUE JUAN SEBASTIAN	Dependiente	0	No	No				X	2024/12/08																															
53	CC	91108549	ROJAS PICO MIGUEL EDUARDO	Dependiente	0	No	No				X	2024/12/01																															
54	CC	75101651	SALAZAR PEREZ EDWIN MAURICIO	Dependiente	0	No	No				X	2024/12/06																															
55	CC	1022991301	SEPULVEDA LONDOÑO JUAN JEIMAR	Dependiente	0	No	No				X	2024/12/04																															
56	CC	1007693977	SUAREZ MEDINA MIGUEL EDUARDO	Dependiente	0	No	No		X	2024/12/03	X	2024/12/08																															
57	CC	1121816694	TORRES GONZALEZ LUIS ALFREDO	Dependiente	0	No	No				X	2024/12/01																															
58	CC	1025521753	VELASQUEZ QUINTERO JAVIER ALEXANDER	Dependiente	0	No	No		X	2024/12/16	X	2024/12/16																															
Total		**Afiliados(58)**																																										

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA EPS MOVILIDAD	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	COLPENSIONES	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		FAMISANAR	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	COLFONDOS	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	COLPENSIONES	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		FAMISANAR	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		FAMISANAR	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COOSALUD MOVILIDAD	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COMPENSAR	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	4%	$13,900	
						$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	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		SALUD TOTAL	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		COOSALUD MOVILIDAD	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		FAMISANAR	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PROTECCION	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	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		COMPENSAR	4	$173,334	4%	$7,000	
						$1,300,000	No	Fijo	PORVENIR	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		NUEVA EPS MOVILIDAD	12	$520,000	4%	$20,800	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		FAMISANAR	2	$86,667	4%	$3,500	
						$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	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		ALIANSALUD EPS (ANTES COLMEDICA)	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	4%	$13,900	
						$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	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		SALUD TOTAL	6	$260,000	4%	$10,400	
						$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SALUD TOTAL	4	$173,334	4%	$7,000	
						$1,300,000	No	Fijo	PROTECCION	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	6	$260,000	4%	$10,400	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		COMPENSAR	1	$43,334	4%	$1,800	
																				$4,349,000						$1,088,600	

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			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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$10,400		COLSUBSIDIO	6	$260,000	4%	$10,400	ARL SURA	6	$260,000	6.96%	5	$18,100	6	$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	$10,400		COLSUBSIDIO	6	$260,000	4%	$10,400	ARL SURA	6	$260,000	6.96%	5	$18,100	6	$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
	$1,088,600						$1,088,600						$1,643,200				$0		$0		$0		$0	

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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
2024-12	2025-01	1202847716	9480408668	E	2025/01/16	2025/01/20	BANCO DAVIVIENDA	4	$8,190,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$4,349,000	$11,100	$0	$4,360,100
COLFONDOS	231001	800,227,940	6	3	$270,500	$700	$0	$271,200
COLPENSIONES	25-14	900,336,004	7	5	$242,800	$700	$0	$243,500
PORVENIR	230301	800,224,808	8	37	$2,587,500	$6,500	$0	$2,594,000
PROTECCION	230201	800,229,739	0	13	$1,248,200	$3,200	$0	$1,251,400
ARL (ADMINISTRADORAS: 1)				58	$1,643,200	$4,200	$0	$1,647,400
ARL SURA	14-11	890,903,790	5	58	$1,643,200	$4,200	$0	$1,647,400
CCF (ADMINISTRADORAS: 1)				58	$1,088,600	$2,800	$0	$1,091,400
COLSUBSIDIO	CCF22	860,007,336	1	58	$1,088,600	$2,800	$0	$1,091,400
EPS (ADMINISTRADORAS: 10)				58	$1,088,600	$3,200	$0	$1,091,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$13,900	$100	$0	$14,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$95,600	$300	$0	$95,900
COMPENSAR	EPS008	860,066,942	7	3	$22,700	$100	$0	$22,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$22,700	$100	$0	$22,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$104,000	$300	$0	$104,300
FAMISANAR	EPS017	830,003,564	7	6	$60,900	$200	$0	$61,100
NUEVA E.P.S.	EPS037	900,156,264	2	13	$184,100	$500	$0	$184,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$34,700	$100	$0	$34,800
SALUD TOTAL	EPS002	800,130,907	4	17	$482,200	$1,300	$0	$483,500
SANITAS	EPS005	800,251,440	6	4	$67,800	$200	$0	$68,000
TOTAL				58	$8,169,400	$21,300	$0	$8,190,700