Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830016196	6	CONVIVENTIA	A - 200 O MAS COTIZANTES	CDI BOGOTA	cra 9 1c 30	BOGOTA-BOGOTA D.E.	2336472	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	710284566	9468604712	E	2024/06/26	2024/06/17	BANCO DE OCCIDENTE	0	$10,497,900

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: CDI BOGOTA (19 Afiliados)																																		
Centro de Trabajo: RIESGO2(19 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(19 Afiliados)																																		
1	CC	52241361	ARREDONDO GONZALEZ MARY LUZ	Dependiente	0	No	No																											
2	CC	1026578032	CABRERA PALACIOS FRANCIS	Dependiente	0	No	No																											
3	CC	52374585	CUADRADO SANCHEZ EDILMA	Dependiente	0	No	No																											
4	CC	52374585	CUADRADO SANCHEZ EDILMA	Dependiente	0	No	No																X	2024/05/28	2024/05/29								
5	CC	53165076	HERNANDEZ VARGAS DIANA PAOLA	Dependiente	0	No	No																											
6	CC	53165076	HERNANDEZ VARGAS DIANA PAOLA	Dependiente	0	No	No																X	2024/05/06	2024/05/06								
7	CC	1097392180	HERRERA PIZZA YADY FERNANDA	Dependiente	0	No	No																											
8	CC	1097392180	HERRERA PIZZA YADY FERNANDA	Dependiente	0	No	No																X	2024/05/03	2024/05/04								
9	CC	52778794	MALDONADO VIVIANA MARCELA	Dependiente	0	No	No																											
10	CC	53081675	MARTINEZ ARENAS LEIDY LAURA	Dependiente	0	No	No																											
11	CC	38286602	MARTINEZ SOTO MARIA CLAUDIA	Dependiente	0	No	No																											
12	CC	1007798219	MONROY JIMENEZ KAREN YULIETH	Dependiente	0	No	No																											
13	CC	1033719044	PALACIOS CABRERA YAMERLY	Dependiente	0	No	No																											
14	CC	1010206765	PALENCIA LOPEZ MERY PATRICIA	Dependiente	0	No	No																											
15	CC	53002761	PARRA ANGEL LUZ DARY	Dependiente	0	No	No																											
16	CC	1077442052	PEREA CUESTA CAROLINA	Dependiente	0	No	No																											
17	CC	1013673018	ROJAS ROMERO INGRID NATALY	Dependiente	0	No	No																											
18	CC	1007227969	ROJAS SALINAS MARTHA LUCERO	Dependiente	0	No	No																											
19	CC	39775969	SOLER SANCHEZ GLORIA ESPERANZA	Dependiente	0	No	No																											
20	CC	52519326	TEJADA ALEJO ALEJANDRA BIBIANA	Dependiente	0	No	No																											
21	CC	1013580548	TEJADA IBARGUEN GLADYS MARCELA	Dependiente	0	No	No																											
22	CC	1023910723	VELANDIA OCHOA GINNA LICETH	Dependiente	0	No	No																											
Total	**Afiliados(19)**																																	

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
																				$4,357,400						$3,404,900	
																				$4,357,400						$3,404,900	
																				$4,357,400						$3,404,900	
						$2,189,916	No	Fijo	PROTECCION	30	$2,189,916	16%	SIN RIESGO	$350,400	$0	$0	$0	$0	$0	$350,400		EPS SURA (ANTES SUSALUD)	30	$2,189,916	12.5%	$273,800	
						$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	12.5%	$162,500	
						$1,501,743	No	Fijo	PORVENIR	28	$1,401,627	16%	SIN RIESGO	$224,300	$0	$0	$0	$0	$0	$224,300		COMPENSAR	28	$1,401,627	12.5%	$175,300	
						$1,501,743	No	Fijo	PORVENIR	2	$100,117	16%	SIN RIESGO	$16,100	$0	$0	$0	$0	$0	$16,100		COMPENSAR	2	$100,117	12.5%	$12,600	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		FAMISANAR	29	$1,256,667	12.5%	$157,100	
						$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	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		NUEVA E.P.S.	28	$1,213,334	12.5%	$151,700	
						$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	12.5%	$10,900	
						$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	12.5%	$162,500	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,501,743	No	Fijo	COLPENSIONES	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		COMPENSAR	30	$1,501,743	12.5%	$187,800	
						$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	12.5%	$162,500	
						$1,501,743	No	Fijo	PORVENIR	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		CAPITAL SALUD	30	$1,501,743	12.5%	$187,800	
						$1,501,743	No	Fijo	COLFONDOS	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		EPS SURA (ANTES SUSALUD)	30	$1,501,743	12.5%	$187,800	
						$1,326,575	No	Fijo	COLPENSIONES	30	$1,326,575	16%	SIN RIESGO	$212,300	$0	$0	$0	$0	$0	$212,300		COMPENSAR	30	$1,326,575	12.5%	$165,900	
						$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	12.5%	$162,500	
						$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	12.5%	$162,500	
						$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	12.5%	$162,500	
						$1,501,743	No	Fijo	COLPENSIONES	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		SANITAS	30	$1,501,743	12.5%	$187,800	
						$1,501,743	No	Fijo	COLPENSIONES	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		COMPENSAR	30	$1,501,743	12.5%	$187,800	
						$1,501,743	No	Fijo	COLPENSIONES	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		COMPENSAR	30	$1,501,743	12.5%	$187,800	
						$1,501,743	No	Fijo	PORVENIR	30	$1,501,743	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		CAPITAL SALUD	30	$1,501,743	12.5%	$187,800	
																				$4,357,400						$3,404,900	

			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
	$3,404,900						$1,089,800						$282,500				$545,500		$817,800		$0		$0	
	$3,404,900						$1,089,800						$282,500				$545,500		$817,800		$0		$0	
	$3,404,900						$1,089,800						$282,500				$545,500		$817,800		$0		$0	
$0	$273,800		CAFAM	30	$2,189,916	4%	$87,600	ARL SURA	30	$2,189,916	1.044%	2	$22,900	30	$2,189,916	2%	$43,800	3%	$65,700	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$175,300		CAFAM	28	$1,401,627	4%	$56,100	ARL SURA	28	$1,401,627	1.044%	2	$14,700	28	$1,401,627	2%	$28,100	3%	$42,100	0%	$0	0%	$0	No
$0	$12,600		CAFAM	2	$100,117	4%	$4,100	ARL SURA	2	$100,117	0%	2	$0	2	$100,117	2%	$2,100	3%	$3,100	0%	$0	0%	$0	No
$0	$157,100		CAFAM	29	$1,256,667	4%	$50,300	ARL SURA	29	$1,256,667	1.044%	2	$13,200	29	$1,256,667	2%	$25,200	3%	$37,800	0%	$0	0%	$0	No
$0	$5,500		CAFAM	1	$43,334	4%	$1,800	ARL SURA	1	$43,334	0%	2	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$151,700		CAFAM	28	$1,213,334	4%	$48,600	ARL SURA	28	$1,213,334	1.044%	2	$12,700	28	$1,213,334	2%	$24,300	3%	$36,500	0%	$0	0%	$0	No
$0	$10,900		CAFAM	2	$86,667	4%	$3,500	ARL SURA	2	$86,667	0%	2	$0	2	$86,667	2%	$1,800	3%	$2,700	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$165,900		CAFAM	30	$1,326,575	4%	$53,100	ARL SURA	30	$1,326,575	1.044%	2	$13,900	30	$1,326,575	2%	$26,600	3%	$39,800	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$187,800		CAFAM	30	$1,501,743	4%	$60,100	ARL SURA	30	$1,501,743	1.044%	2	$15,700	30	$1,501,743	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
	$3,404,900						$1,089,800						$282,500				$545,500		$817,800		$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 830016196	6	CONVIVENTIA	A - 200 O MAS COTIZANTES	CDI BOGOTA	cra 9 1c 30	BOGOTA-BOGOTA D.E.	2336472	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	710284566	9468604712	E	2024/06/26	2024/06/17	BANCO DE OCCIDENTE	0	$10,497,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$4,357,400	$0	$0	$4,357,400
COLFONDOS	231001	800,227,940	6	2	$448,300	$0	$0	$448,300
COLPENSIONES	25-14	900,336,004	7	5	$1,173,500	$0	$0	$1,173,500
PORVENIR	230301	800,224,808	8	9	$1,969,200	$0	$0	$1,969,200
PROTECCION	230201	800,229,739	0	3	$766,400	$0	$0	$766,400
ARL (ADMINISTRADORAS: 1)				19	$282,500	$0	$0	$282,500
ARL SURA	14-11	890,903,790	5	19	$282,500	$0	$0	$282,500
CCF (ADMINISTRADORAS: 1)				19	$1,089,800	$0	$0	$1,089,800
CAFAM	CCF21	860,013,570	3	19	$1,089,800	$0	$0	$1,089,800
EPS (ADMINISTRADORAS: 6)				19	$3,404,900	$0	$0	$3,404,900
CAPITAL SALUD	EPSC34	900,298,372	9	2	$375,600	$0	$0	$375,600
COMPENSAR	EPS008	860,066,942	7	9	$1,567,200	$0	$0	$1,567,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$624,100	$0	$0	$624,100
FAMISANAR	EPS017	830,003,564	7	3	$487,600	$0	$0	$487,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,600	$0	$0	$162,600
SANITAS	EPS005	800,251,440	6	1	$187,800	$0	$0	$187,800
ICBF (ADMINISTRADORAS: 1)				19	$817,800	$0	$0	$817,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$817,800	$0	$0	$817,800
SENA (ADMINISTRADORAS: 1)				19	$545,500	$0	$0	$545,500
SENA	PASENA	899,999,034	1	19	$545,500	$0	$0	$545,500
TOTAL				**19**	**$10,497,900**	**$0**	**$0**	**$10,497,900**