Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 900631966	1	FUNDACION DE PROFESIONALES	A - 200 O MAS COTIZANTES	DIMF PUTUMAYO 078	CRA 40A N° 15 A 47 BARRIO	PUERTO ASIS-PUTUMAYO	7361021	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2020-06	2020-07			E	2020/07/15			0	

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 lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr
Sucursal: DIMF PUTUMAYO 078 (36 Afiliados)																																				
Centro de Trabajo: CDI PUTUMAYO(3 Afiliados)																																				
Ciudad: PUERTO ASIS Depto: PUTUMAYO(3 Afiliados)																																				
1	CC	24757851	ARDILA SANDOVAL AURORA	Dependiente	0	No	No																														
2	CC	1126454977	CUARAN BURGOS HARRISON ARLEY	Dependiente	0	No	No																														
3	CC	1122784460	DOMINGUEZ CORAL LEIDY VIVIANA	Dependiente	0	No	No																														
Centro de Trabajo: DIMF PUTUMAYO(33 Afiliados)																																				
Ciudad: PUERTO ASIS Depto: PUTUMAYO(33 Afiliados)																																				
4	CC	41119586	AGUILAR PAOLA ANDREA	Dependiente	0	No	No																														
5	CC	1122339960	ARMERO LOPEZ LIBIA ALBENIS	Dependiente	0	No	No																														
6	CC	1083874845	BARBOSA ACOSTA JESUS EDINSON	Dependiente	0	No	No																														
7	CC	52762610	BARRERO RIVERA LUZ ANDREA	Dependiente	0	No	No																														
8	CC	27387688	BENAVIDES GUERRERO CARMEN EMILIA	Dependiente	0	No	No																														
9	CC	1117884624	CABRERA MEDINA YURI SIRLEY	Dependiente	0	No	No																														
10	CC	41120609	CANAS OCANDO DAMARIS	Dependiente	0	No	No																														
11	CC	69025032	CASTRO MARIA LUZ	Dependiente	0	No	No																														
12	CC	27470637	CASTRO PAZ NORA ZORAIDA	Dependiente	0	No	No																														
13	CC	1126452039	CHASOY QUINCHOA YEZENIA	Dependiente	0	No	No																														
14	CC	59176561	CORDOBA NAVARRO OLGA DIOMAIDA	Dependiente	0	No	No																														
15	CC	1126449318	CUACES PANTOJA MERCY ROCIO	Dependiente	0	No	No																														
16	CC	27168208	CUARAN NIBIA FRANCIA	Dependiente	0	No	No																														
17	CC	1126455612	CUARAN CUARAN YULIETH JOHANA	Dependiente	0	No	No																														
18	CC	41121031	ESCUE ORDOÑEZ PAOLA ANDREA	Dependiente	0	No	No																														
19	CC	1126451594	GOMEZ DELGADO ELENA ALICIA	Dependiente	0	No	No																														
20	CC	1126450103	GUTIERREZ ONOGAMA JOSE IRRAEL	Dependiente	0	No	No																														

aportes en línea

Planilla Integrada

21	CC	41117722	IMBACUAN CUARAN SULI EMILIA	Dependiente	0	No	No																								
22	CC	1122783671	JUAGIBIOY AREVALO ADRIANA PATRICIA	Dependiente	0	No	No																								
23	CC	1126448253	LOPEZ BENAVIDES ADRIANA SELMIRA	Dependiente	0	No	No																								
24	CC	1126447952	MARROQUIN ORDOÑEZ JULY SILVANA	Dependiente	0	No	No																								
25	CC	41117421	MEJIA MONTENEGRO YOLANDA DIGNA	Dependiente	0	No	No																								
26	CC	41117257	MENESES CASTRO SOR YANETH	Dependiente	0	No	No																								
27	CC	41119946	ORTEGA MORA DAYRA ROCIO	Dependiente	0	No	No																								
28	CC	59177582	PARRA MOLINA JENNY MARILYN	Dependiente	0	No	No																								
29	CC	41145125	PETEVI CHACHINOY ERCILA	Dependiente	0	No	No																								
30	CC	41181347	QUEMAG VALLEJOS DOLORES MERCEDES	Dependiente	0	No	No																								
31	CC	1126455336	RUALES VIVAS INGRID KARINA	Dependiente	0	No	No																								
32	CC	37085673	SANCHEZ LOPEZ JUANITA	Dependiente	0	No	No																								
33	CC	41119702	SINSAJOA MERCEDES XIMENA	Dependiente	0	No	No																								
34	CC	1126454782	TORO DIAZ ENYI PAOLA	Dependiente	0	No	No																								
35	CC	1126457378	VILLA TORRES YINNETH KATHERINE	Dependiente	0	No	No																								
36	CC	69055165	VILLARREAL ENRIQUEZ OMAIRA ROBIRA	Dependiente	0	No	No																								

Total Afiliados(36)

									SALARIO		PENSION																	
Fecha Fin vac-lr	avp	vct	Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	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
																						$5,739,200				
																						$437,100				
																						$437,100				
									$975,028	No	COLPENSIONES	30	$975,028	16%	SIN RIESGO	$156,100	$0	$0	$0	$0	$0	$156,100		NUEVA E.P.S.	30	$975,028
									$877,803	No	PROTECCION	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
																						$5,302,100				
																						$5,302,100				
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		MEDIMAS EPS	30	$1,167,958
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		NUEVA E.P.S.	30	$877,803
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		MEDIMAS EPS	30	$877,803
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		MALLAMAS	30	$877,803
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		MALLAMAS	30	$877,803
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		NUEVA E.P.S.	30	$877,803
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		MEDIMAS EPS	30	$1,167,958
									$975,028	No	COLPENSIONES	30	$975,028	16%	SIN RIESGO	$156,100	$0	$0	$0	$0	$0	$156,100		MEDIMAS EPS	30	$975,028
									$975,028	No	COLPENSIONES	30	$975,028	16%	SIN RIESGO	$156,100	$0	$0	$0	$0	$0	$156,100		NUEVA E.P.S.	30	$975,028
									$1,167,958	No	COLPENSIONES	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		EMSSANAR	30	$1,167,958
									$1,167,958	No	COLPENSIONES	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		MALLAMAS	30	$1,167,958
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		MALLAMAS	30	$1,167,958
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		MEDIMAS EPS	30	$1,167,958
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		MEDIMAS EPS	30	$877,803

									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		MEDIMAS EPS	30	$1,167,958
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		NUEVA E.P.S.	30	$1,167,958
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$1,167,958	No	COLPENSIONES	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		EMSSANAR	30	$1,167,958
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		NUEVA E.P.S.	30	$877,803
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		NUEVA E.P.S.	30	$1,167,958
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$975,028	No	COLPENSIONES	30	$975,028	16%	SIN RIESGO	$156,100	$0	$0	$0	$0	$0	$156,100		EMSSANAR	30	$975,028
									$975,028	No	PORVENIR	30	$975,028	16%	SIN RIESGO	$156,100	$0	$0	$0	$0	$0	$156,100		EMSSANAR	30	$975,028
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		NUEVA E.P.S.	30	$1,167,958
									$1,167,958	No	PORVENIR	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		EMSSANAR	30	$1,167,958
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	PORVENIR	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		EMSSANAR	30	$877,803
									$877,803	No	COLPENSIONES	30	$877,803	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		MEDIMAS EPS	30	$877,803
									$1,167,958	No	COLPENSIONES	30	$1,167,958	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		NUEVA E.P.S.	30	$1,167,958
																						$5,739,200				

SALUD					CCF					RIESGOS						PARAFISCALES										
Tarifa	Valor Cotización	Valor UPC	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
	$4,483,900		$4,483,900						$1,437,500						$187,600				$719,000		$1,078,000		$0		$0	
	$341,500		$341,500						$109,500						$14,300				$54,800		$82,100		$0		$0	
	$341,500		$341,500						$109,500						$14,300				$54,800		$82,100		$0		$0	
12.5%	$121,900	$0	$121,900		COMFAMILIAR PUTUMAYO	30	$975,028	4%	$39,100	ARL SURA	30	$975,028	0.522%	1	$5,100	30	$975,028	2%	$19,600	3%	$29,300	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
	$4,142,400		$4,142,400						$1,328,000						$173,300				$664,200		$995,900		$0		$0	
	$4,142,400		$4,142,400						$1,328,000						$173,300				$664,200		$995,900		$0		$0	
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$121,900	$0	$121,900		COMFAMILIAR PUTUMAYO	30	$975,028	4%	$39,100	ARL SURA	30	$975,028	0.522%	1	$5,100	30	$975,028	2%	$19,600	3%	$29,300	0%	$0	0%	$0	No
12.5%	$121,900	$0	$121,900		COMFAMILIAR PUTUMAYO	30	$975,028	4%	$39,100	ARL SURA	30	$975,028	0.522%	1	$5,100	30	$975,028	2%	$19,600	3%	$29,300	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No

12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$121,900	$0	$121,900		COMFAMILIAR PUTUMAYO	30	$975,028	4%	$39,100	ARL SURA	30	$975,028	0.522%	1	$5,100	30	$975,028	2%	$19,600	3%	$29,300	0%	$0	0%	$0	No
12.5%	$121,900	$0	$121,900		COMFAMILIAR PUTUMAYO	30	$975,028	4%	$39,100	ARL SURA	30	$975,028	0.522%	1	$5,100	30	$975,028	2%	$19,600	3%	$29,300	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$109,800	$0	$109,800		COMFAMILIAR PUTUMAYO	30	$877,803	4%	$35,200	ARL SURA	30	$877,803	0.522%	1	$4,600	30	$877,803	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
12.5%	$146,000	$0	$146,000		COMFAMILIAR PUTUMAYO	30	$1,167,958	4%	$46,800	ARL SURA	30	$1,167,958	0.522%	1	$6,100	30	$1,167,958	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
	$4,483,900		$4,483,900						$1,437,500						$187,600				$719,000		$1,078,000		$0		$0	