

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
CC 3383877	0	MARIN SALAZAR JAMES ANDRES	A - 200 O MAS COTIZANTES	SABANETA	cra 40 AA N° 53 sur 34	SABANETA-ANTIOQUIA	2888832	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2032873956	9449705134	E	2023/04/21	2023/04/19	BANCOLOMBIA	0	\$8,102,500

LIQUIDACION DETALLADA DE APORTES																																																																		
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																														
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																									
SUCURSAL: SABANETA (27 Afiliados)																																																																		
Centro de Trabajo: ADMINISTRATIVO (2 Afiliados)																																																																		
Ciudad: SABANETA Depto: ANTIOQUIA (2 Afiliados)																																																																		
1	CC	42787254	CORDERO ROJAS ARLEDIS CECILIA																		25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	0.522%	\$6,100	30	\$0	\$0	\$0	Si	\$284,500																							
2	CC	1035390228	MORA ELIZABETH																		25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	0.522%	\$6,100	30	\$0	\$0	\$0	Si	\$284,500																							

Centro de Trabajo: SABANETA (25 Afiliados)																	\$25,558,667	\$4,089,400			\$27,878,667	\$1,115,200			\$27,878,667	\$1,115,200			\$27,878,667	\$1,213,700		\$0	\$0		\$7,533,500		
Ciudad: SABANETA Depto: ANTIOQUIA (25 Afiliados)																	\$25,558,667	\$4,089,400			\$27,878,667	\$1,115,200			\$27,878,667	\$1,115,200			\$27,878,667	\$1,213,700		\$0	\$0		\$7,533,500		
3	CC	70545862	ALZATE RESTREPO JORGE IVAN													0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$143,300	
4	CC	1036605994	BARRERA VELEZ DIOMER EDUARDO												230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
5	CC	1026143468	BEDOYA OLAYA HEDER ALBERTO											X		230201	1	\$38,667	\$6,200	EPS040	1	\$38,667	\$1,600	CCF04	1	\$38,667	\$1,600	14-11	1	\$38,667	4.350%	\$1,700	1	\$0	\$0	Si	\$11,100
6	CC	1039467109	BEDOYA PUERTA SEBASTIAN												230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
7	CC	80123773	BOTERO HENAO JOSE ALBEIRO												230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
8	CC	1105780365	CARABALLO BARROSO HUGO ARMANDO												230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
9	CC	70550910	CHAVERRA JARAMILLO CARLOS ALONSO													0	\$0	\$0	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$143,300	
10	CC	1001362710	DUARTE MARIN JHOVAN ANDREY												230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
11	CC	71185869	GARCIA SOTO GILDARDO DE JESUS												231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
12	CC	1035417981	GUTIERREZ MUÑOZ JORGE IVAN												230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
13	CC	16225062	HINCAPIE GUZMAN CESAR AUGUSTO												25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
14	PT	6585266	HURTADO ALVAREZ JAVIER ENRIQUE												230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
15	CC	70567895	MARIN CHAVERRA JOSE RAMON												25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
16	CC	1037573267	MARIN BOTERO JUAN PABLO												230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
17	CC	1001505973	MEJIA GAVIRIA ANDRES MAURICIO												230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
18	CC	1001577935	MEJIA GAVIRIA SANTIAGO												230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
19	CC	1152442049	MENESES BETANCUR JORGE ANDRES												230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
20	CC	14398726	MOLINA MONTOYA EDWIN ALFONSO												230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
21	CC	1026139488	QUIROZ ARANGO DAVID ANDRES												230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
22	CC	71140975	RENDON GIRALDO GUSTAVO DE JESUS												230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
23	CC	71396737	RESTREPO OLAYA NELSON ARTURO												230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
24	CC	71399751	ROJAS ROJAS DAVID FERNANDO												230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
25	CC	1040738089	SERNA HERRERA SERGIO ESTEBAN												230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
26	CC	1039468289	VELEZ URREGO DIEGO ALEJANDRO												230301	30	\$1,160,000	\$185,600	EPS040	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
27	CC	71240188	VILLA HERRERA JOSE JOAQUIN												230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF04	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	4.350%	\$50,500	30	\$0	\$0	Si	\$328,900	
Total Afiliados(27)																	\$27,878,667	\$4,460,600			\$30,198,667	\$1,208,000			\$30,198,667	\$1,208,000			\$30,198,667	\$1,225,900		\$0	\$0		\$8,102,500		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 3383877	0	MARIN SALAZAR JAMES ANDRES	A - 200 O MAS COTIZANTES	SABANETA	cra 40 AA N° 53 sur 34	SABANETA-ANTIOQUIA	2888832	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2023-03	2023-04	2032873956	9449705134	E	2023/04/21	2023/04/19	BANCOLOMBIA	\$8,102,500

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				25	\$4,460,600	\$0	\$0	\$4,460,600
COLFONDOS	231001	800,227,940	6	1	\$185,600	\$0	\$0	\$185,600
COLPENSIONES	25-14	900,336,004	7	4	\$742,400	\$0	\$0	\$742,400
PORVENIR	230301	800,224,808	8	12	\$2,227,200	\$0	\$0	\$2,227,200
PROTECCION	230201	800,229,739	0	8	\$1,305,400	\$0	\$0	\$1,305,400
ARL (ADMINISTRADORAS: 1)				27	\$1,225,900	\$0	\$0	\$1,225,900
ARL SURA	14-11	890,903,790	5	27	\$1,225,900	\$0	\$0	\$1,225,900
CCF (ADMINISTRADORAS: 1)				27	\$1,208,000	\$0	\$0	\$1,208,000
COMFAMA	CCF04	890,900,841	9	27	\$1,208,000	\$0	\$0	\$1,208,000
EPS (ADMINISTRADORAS: 5)				27	\$1,208,000	\$0	\$0	\$1,208,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$696,000	\$0	\$0	\$696,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$92,800	\$0	\$0	\$92,800
SALUD TOTAL	EPS002	800,130,907	4	7	\$324,800	\$0	\$0	\$324,800
SANITAS	EPS005	800,251,440	6	1	\$46,400	\$0	\$0	\$46,400
SAVIA SALUD	EPS040	900,604,350	0	2	\$48,000	\$0	\$0	\$48,000
TOTAL				27	\$8,102,500	\$0	\$0	\$8,102,500