

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	Días Mora	Valor
2023-04	2023-05	2090929024	9451087983	E	2023/05/18	2023/05/19	BANCOLOMBIA	1	\$6,679,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			Total Aportes																						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	trl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias		IBC	Aporte	Exonerado SENA e ICBF																			
SUCURSAL: SABANETA (25 Afiliados)																							\$23,316,001	\$3,730,600																								\$24,514,668	\$980,800			\$24,514,668	\$978,500	\$0	\$0	\$6,670,700
Centro de Trabajo: ADMINISTRATIVO (2 Afiliados)																							\$2,320,000	\$371,200																								\$2,320,000	\$92,800			\$2,320,000	\$12,200	\$0	\$0	\$569,900
Ciudad: SABANETA Depto: ANTIOQUIA (2 Afiliados)																							\$2,320,000	\$371,200																								\$2,320,000	\$92,800			\$2,320,000	\$12,200	\$0	\$0	\$569,000
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	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	Si	\$284,500														
Centro de Trabajo: SABANETA (23 Afiliados)																							\$20,996,001	\$3,359,400																								\$22,194,668	\$888,000			\$22,194,668	\$966,300	\$0	\$0	\$6,101,700
Ciudad: SABANETA Depto: ANTIOQUIA (23 Afiliados)																							\$20,996,001	\$3,359,400																								\$22,194,668	\$888,000			\$22,194,668	\$966,300	\$0	\$0	\$6,101,700
3	CC	70545862	ALZATE RESTREPO JORGE IVAN		X																	0	\$0	\$0	EPS037	1	\$38,667	\$1,600	CCF04	1	\$38,667	\$1,600	14-11	1	\$38,667	4.350%	\$1,700	1	\$0	\$0	Si	\$4,900														
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	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														
6	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														
7	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															
8	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														
9	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														
10	CC	1035417981	GUTIERREZ MUÑOZ JORGE IVAN																		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														
11	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														
12	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														
13	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														
14	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														
15	CC	1001505973	MEJIA GAVIRIA ANDRES MAURICIO		X																230301	1	\$38,667	\$6,200	EPS002	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														
16	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														
17	CC	1152442049	WENESES BETANCUR JORGE ANDRES		X																230301	1	\$38,667	\$6,200	EPS010	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														
18	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														
19	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														
20	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														
21	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														
22	CC	71399751	ROJAS ROJAS DAVID FERNANDO		X																230301	1	\$38,667	\$6,200	EPS010	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														
23	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														
24	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														
25	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(25)			\$23,316,001	\$3,730,600			\$24,514,668	\$980,800			\$24,514,668	\$980,800			\$24,514,668	\$978,500		\$0	\$0	\$6,670,700	
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			
2023-04		2023-05		2090929024		9451087983		E		2023/05/18		2023/05/19		BANCOLOMBIA			1		\$6,679,100			
RESUMEN DE PAGO																						
RIESGO				CODIGO		NIT		DV		AFILIADOS		VALOR LIQUIDADO		INTERESES MORA		SALDOS E INCAPACIDADES		VALOR A PAGAR				
AFP (ADMINISTRADORAS: 4)										23		\$3,730,600		\$4,600		\$0		\$3,735,200				
COLFONDOS				231001		800,227,940		6		1		\$185,600		\$300		\$0		\$185,900				
COLPENSIONES				25-14		900,336,004		7		4		\$742,400		\$900		\$0		\$743,300				
PORVENIR				230301		800,224,808		8		11		\$1,503,400		\$1,800		\$0		\$1,505,200				
PROTECCION				230201		800,229,739		0		7		\$1,299,200		\$1,600		\$0		\$1,300,800				
ARL (ADMINISTRADORAS: 1)										25		\$978,500		\$1,200		\$0		\$979,700				
ARL SURA				14-11		890,903,790		5		25		\$978,500		\$1,200		\$0		\$979,700				
CCF (ADMINISTRADORAS: 1)										25		\$980,800		\$1,200		\$0		\$982,000				
COMFAMA				CCF04		890,900,841		9		25		\$980,800		\$1,200		\$0		\$982,000				
EPS (ADMINISTRADORAS: 5)										25		\$980,800		\$1,400		\$0		\$982,200				
EPS SURA (ANTES SUSALUD)				EPS010		800,088,702		2		16		\$652,800		\$800		\$0		\$653,600				
NUEVA E.P.S.				EPS037		900,156,264		2		2		\$48,000		\$100		\$0		\$48,100				
SALUD TOTAL				EPS002		800,130,907		4		5		\$187,200		\$300		\$0		\$187,500				
SANITAS				EPS005		800,251,440		6		1		\$46,400		\$100		\$0		\$46,500				
SAVIA SALUD				EPS040		900,604,350		0		1		\$46,400		\$100		\$0		\$46,500				
TOTAL										25		\$6,670,700		\$8,400		\$0		\$6,679,100				