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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901532522	4	CONEXION21 SAS	A : 200 O MAS COTIZANTES	PRINCIPAL	CRA 3GA # 56-61	QUIBDO-CHOCO	3138872403	SI

DATOS GENERALES DE LA LIQUIDACIÓN										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-10	2024-11	1020938751	9476706103	E	2024/11/08	2024/11/01	BANCOLOMBIA	0	$5,968,600	

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO					PENSION			SALUD			CCF				RIESGOS			PARAFISCALES		
No.	Identificacion	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (16 Afiliados)					$20,583,334	$3,293,400			$20,583,334	$823,400			$20,583,334	$823,400			$20,583,334	$1,028,400		$0	$0
Centro de Trabajo: ADMINISTRATIVO QUIBDO (5 Afiliados)					$6,283,334	$1,005,400			$6,283,334	$251,400			$6,283,334	$251,400			$6,283,334	$32,900		$0	$0
Ciudad: QUIBDO Depto: CHOCO (5 Afiliados)					$6,283,334	$1,005,400			$6,283,334	$251,400			$6,283,334	$251,400			$6,283,334	$32,900		$0	$0
1	CC	1077466019	ANDRADES SINDY	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
2	CC	3589620	CORDOBA ANA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
3	CC	6107819	GALEANO HECTOR	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
4	CC	1077447736	PALACIO EUYANITH	230301	25	$1,083,334	$173,400	CCFC20	25	$1,083,334	$43,400	CCF29	25	$1,083,334	$43,400	14-11	25	$1,083,334	$5,700	25	$0	$0
5	CC	1085278617	PRADO JORGE	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: PRINCIPAL (11 Afiliados)					$14,300,000	$2,288,000			$14,300,000	$572,000			$14,300,000	$572,000			$14,300,000	$995,500		$0	$0
Ciudad: QUIBDO Depto: CHOCO (11 Afiliados)					$14,300,000	$2,288,000			$14,300,000	$572,000			$14,300,000	$572,000			$14,300,000	$995,500		$0	$0
6	CC	82140742	ANDRADES CARLOS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	1131044693	ARRIAGA JESUS	230301	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
8	CC	1077454273	CORDOBA JOSE	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
9	CC	1061875249	FERREIRA EDDIE	230301	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
10	CC	1003930615	GUTIERREZ EVER	25-14	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
11	CC	12021321	MORENO CARLOS	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
12	CC	82140534	MOSQUERA EDWIN	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
13	CC	12022296	MOSQUERA YARSON	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
14	CC	1131185244	PALACIOS PLINIO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
15	CC	1077451990	PEREA JOSUE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
16	CC	1077451825	SERNA DUVAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total	Afiliados(16)				$20,583,334	$3,293,400			$20,583,334	$823,400			$20,583,334	$823,400			$20,583,334	$1,028,400	$0	$0	$0

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 901532522	4	CONEXION21 SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 36A # 56-61	QUIBDO-CHOCO	3138872403	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1020938751	9476706103	E	2024/11/08	2024/11/01	BANCOLOMBIA	0	$5,968,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$3,293,400	$0	$0	$3,293,400
COLPENSIONES	25-14	900,336,004	7	5	$1,040,000	$0	$0	$1,040,000
PORVENIR	230301	800,224,808	8	9	$1,837,400	$0	$0	$1,837,400
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				16	$1,028,400	$0	$0	$1,028,400
ARL SURA	14-11	890,903,790	5	16	$1,028,400	$0	$0	$1,028,400
CCF (ADMINISTRADORAS: 1)				16	$823,400	$0	$0	$823,400
COMFACHOCO	CCF29	891,600,091	8	16	$823,400	$0	$0	$823,400
EPS (ADMINISTRADORAS: 4)				16	$823,400	$0	$0	$823,400
COMFACHOCO	CCFC20	891,600,091	8	4	$199,400	$0	$0	$199,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$104,000	$0	$0	$104,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$312,000	$0	$0	$312,000
SANITAS	EPS005	800,251,440	6	4	$208,000	$0	$0	$208,000
TOTAL				16	$5,968,600	$0	$0	$5,968,600

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