Gobernación del Cauca
Oficina Asesora de Gestión del Riesgo de Desastres

42 Motivos para avanzar

Popayán, 15 de septiembre de 2023.

**Oficio No. OAGRD-323-2023**
(Favor citar este número al contestar)

Doctora
**LAURA OLINFA AMÚ VENTÉ**
Secretaria de Hacienda
Departamento del Cauca

**Asunto:** Solicitud de desembolso convenio 2080-2023. Objeto: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL DEPARTAMENTO DEL CAUCA Y EL MUNICIPIO DE MORALES (CAUCA), PARA LA EJECUCIÓN DE LA ACTIVIDAD 1.2, EN EL MARCO DEL PROYECTO DENOMINADO "REHABILITACIÓN DE PUNTOS CRÍTICOS DE INFRAESTRUCTURA VIAL AFECTADAS POR FENÓMENOS NATURALES EN EL DEPARTAMENTO DEL CAUCA". CON CÓDIGO BPIN 2023003190046.

Cordial Saludo.

En atención a lo preceptuado en el parágrafo 1 de la clausula segunda del convenio interadministrativo No. 2080 – 2023, el cual establece:

> ***"CLAUSULA SEGUNDA: (…) PARÁGRAFO 1:*** *El Departamento del Cauca realizará el desembolso al Municipio de Toribio - Cauca, la suma de* **TRESCIENTOS MILLONES DE PESOS M/CTE ($300.000.000),** en una sola transferencia, de la siguiente manera: Una transferencia equivalente al 100% del valor aportado por el Departamento del Cauca es decir la suma de **TRESCIENTOS MILLONES DE PESOS M/CTE ($300.000.000)**, a la cuenta especial que determine el Municipio de Morales, previa presentación del cronograma del proceso o procesos de selección a adelantarse para la ejecución de los recursos, recibido a satisfacción por parte del funcionario que cumpla funciones de supervisión y certificación de actualización de las bases de datos de la Oficina Asesora de Gestión del Riesgo de Desastres y publicación en los sistemas SIA OBSERVA y SECOP, e incorporación al presupuesto del Municipio y cumplimento de los requisitos de perfeccionamiento y ejecución del convenio. (…)"

De manera atenta me permito solicitar la realización del desembolso correspondiente por valor de **TRESCIENTOS MILLONES DE PESOS M/CTE ($300.000.000),** al Municipio de Morales Cauca, en la cuenta bancaria dispuesta para tal fin, lo anterior atendiendo a que el Municipio cumplió con lo requerido por la entidad para le ejecución del convenio.

Atentamente,

**Dr. WILSNER CORTES MINA**
Jefe de la Oficina Asesora Para la Gestión del Riesgo de Desastres
SUPERVISOR

**Oficina Asesora de Gestión del Riesgo de Desastres – OAGRD Cauca**
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OAGRD
Oficina Asesora para la Gestión del Riesgo de Desastres Departamento del Cauca
Sistema Nacional de Gestión del Riesgo de Desastres

**EL JEFE DE LA OFICINA ASESORA PARA LA GESTIÓN DEL RIESGO DE DESASTRES DEL DEPARTAMENTO DEL CAUCA**

**CERTIFICA**

Que, el Municipio de Morales Cauca, representado legalmente por **VÍCTOR FÉLIX SABOGAL ARBOLEDA**, identificado con cedula de ciudadanía No. 76.309.308 de Popayán, en calidad de alcalde Municipal, ha cumplido satisfactoriamente con los requisitos de desembolso consagrados en el parágrafo primero de la cláusula segunda del convenio interadministrativo No 2080-2023, el cual establece:

> **"CLAUSULA SEGUNDA: VALOR:** El valor total del presente convenio se estima en la suma de **TRESCIENTOS MILLONES DE PESOS M/CTE ($300.000.000),** correspondientes a recursos propios del departamento del Cauca con cargo al Certificado de Disponibilidad Presupuestal No. N°3793 del 26 de junio de 2023, transferidos a la cuenta de ahorros que para tal efecto determine al Municipio de Morales - Cauca establezca específicamente para la ejecución del convenio, conforme a las condiciones de desembolso que sean previstas en los estudios previos y el convenio interadministrativo a suscribirse. **PARÁGRAFO 1: DESEMBOLSO:** El Departamento del Cauca realizará el desembolso al Municipio de Morales - Cauca, la suma de **TRESCIENTOS MILLONES DE PESOS M/CTE ($300.000.000),** en una sola transferencia, de la siguiente manera: Una transferencia equivalente al 100% del valor aportado por el Departamento del Cauca es decir la suma de **TRESCIENTOS MILLONES DE PESOS M/CTE ($300.000.000)**, a la cuenta especial que determine el Municipio de Morales, previa presentación del cronograma del proceso o procesos de selección a adelantarse para la ejecución de los recursos, recibido a satisfacción por parte del funcionario que cumpla funciones de supervisión y certificación de actualización de las bases de datos de la Oficina Asesora de Gestión del Riesgo de Desastres y publicación en los sistemas SIA OBSERVA y SECOP, e incorporación al presupuesto del Municipio y cumplimento de los requisitos de perfeccionamiento y ejecución del convenio. (...)"

Lo anterior para efectos de afectación presupuestal para el desembolso del convenio 2080-2023, cuyo objeto es AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS Y FINANCIEROS ENTRE EL DEPARTAMENTO DEL CAUCA Y EL MUNICIPIO DE MORALES (CAUCA), PARA LA EJECUCIÓN DE LA ACTIVIDAD 1.2, EN EL MARCO DEL PROYECTO DENOMINADO "REHABILITACIÓN DE PUNTOS CRÍTICOS DE INFRAESTRUCTURA VIAL AFECTADAS POR FENÓMENOS NATURALES EN EL DEPARTAMENTO DEL CAUCA". CON CÓDIGO BPIN 2023003190046.

Para constancia se firma en Popayán, a los 15 días del mes de septiembre de 2023.

vAtentamente,

**Dr. WILSNER CORTES MINA**
Jefe de la Oficina Asesora Para la Gestión del Riesgo de Desastres
SUPERVISOR

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-06 | 1738604 | 9452490452 | E | 2023/06/22 | 2023/06/21 | BANCO AGRARIO | 0 | $44,028,900 |

**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: PRINCIPAL (57 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: 0,522(39 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: MORALES Depto: CAUCA(39 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 79299182 | ALVEAR BARRIOS PARMENIDES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 1061778288 | ANAYA MONGE ERIKA JOHANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 10292620 | ARTEAGA RIVERA FABER YASSETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 1059599454 | AVILA VICTORIA NAPOLEON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 16785576 | BAQUERO JORDAN EDWIN GONZALO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 4717822 | BERMUDEZ VALENCIA ANGEL RAMIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1059597567 | CAMPO HURTADO RONALD ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1061544164 | CARMONA SILVA AILEEN KATERINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 25552072 | CIFUENTES DIAZ KAROL YULIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 10493464 | CORREA GOMEZ LUIS MIGUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 67029761 | ERAZO CHIRIMUSCAY DANIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 66811972 | ESCOBAR ORDOÑEZ ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1061688706 | GARZON MARIN NOHEMY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1059594014 | GOMEZ RUIZ LIDIA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1087749245 | GRAJALES CEBALLOS MARIO FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 25544549 | LOPEZ VELASCO LIDA LICCETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 25544738 | LUCUMI ESCOBAR ADIELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 25544660 | MERA PATIÑO FRANCI YANETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 25544598 | NOGUERA CABRERA LUZ ANGELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 25544682 | NOGUERA SILVA NANCY ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 76259604 | ORTEGA GOMEZ JOSE MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 25544857 | PAYAN POPO ANA DEIBA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 76292201 | PECHENE GUTIERREZ ARNOBY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 43027359 | RESTREPO JARAMILLO BERTHA LUZ | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 1059594956 | RIVERA PECHENE LUIS FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $18,375,500 | | | | | | $14,284,500 | |
| | | | | | | | | | | | | | | | | | | | | $14,385,600 | | | | | | $11,167,100 | |
| | | | | | | | | | | | | | | | | | | | | $14,385,600 | | | | | | $11,167,100 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | NUEVA E.P.S. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,167,612 | No | Fijo | COLPENSIONES | 30 | $1,167,612 | 16% | SIN RIESGO | $186,900 | $0 | $0 | $0 | $0 | $0 | $186,900 | | ASMET SALUD EPS SAS | 30 | $1,167,612 | 12.5% | $146,000 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | NUEVA E.P.S. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $4,690,340 | No | Fijo | COLPENSIONES | 30 | $4,690,340 | 16% | SIN RIESGO | $750,500 | $0 | $0 | $23,500 | $23,500 | $0 | $797,500 | | SANITAS | 30 | $4,690,340 | 12.5% | $586,300 | |
| | | | | | | $1,228,776 | No | Fijo | COLFONDOS | 30 | $1,228,776 | 16% | SIN RIESGO | $196,700 | $0 | $0 | $0 | $0 | $0 | $196,700 | | SANITAS | 30 | $1,228,776 | 12.5% | $153,600 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | ASMET SALUD EPS SAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | ASMET SALUD EPS SAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $2,201,320 | No | Fijo | COLPENSIONES | 30 | $2,201,320 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | EMSSANAR | 30 | $2,201,320 | 12.5% | $275,200 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLFONDOS | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | A.I.C. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $3,338,496 | No | Fijo | COLPENSIONES | 30 | $3,338,496 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,496 | 12.5% | $417,400 | |
| | | | | | | $1,461,696 | No | Fijo | PORVENIR | 30 | $1,461,696 | 16% | SIN RIESGO | $233,900 | $0 | $0 | $0 | $0 | $0 | $233,900 | | NUEVA E.P.S. | 30 | $1,461,696 | 12.5% | $182,800 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $2,201,320 | No | Fijo | PORVENIR | 30 | $2,201,320 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | ASMET SALUD EPS SAS | 30 | $2,201,320 | 12.5% | $275,200 | |
| | | | | | | $1,167,882 | No | Fijo | COLPENSIONES | 30 | $1,167,882 | 16% | SIN RIESGO | $186,900 | $0 | $0 | $0 | $0 | $0 | $186,900 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,167,882 | 12.5% | $146,000 | |
| | | | | | | $3,338,496 | No | Fijo | COLPENSIONES | 30 | $3,338,496 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,496 | 12.5% | $417,400 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | SANITAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $2,201,320 | No | Fijo | PROTECCION | 30 | $2,201,320 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | ASMET SALUD EPS SAS | 30 | $2,201,320 | 12.5% | $275,200 | |

| | | | 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 |
| | $14,284,500 | | | | | | $4,571,400 | | | | | | $1,075,900 | | | | $573,800 | | $3,429,200 | | $573,800 | | $1,144,800 | |
| | $11,167,100 | | | | | | $3,573,900 | | | | | | $467,600 | | | | $448,800 | | $2,681,000 | | $448,800 | | $895,200 | |
| | $11,167,100 | | | | | | $3,573,900 | | | | | | $467,600 | | | | $448,800 | | $2,681,000 | | $448,800 | | $895,200 | |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $146,000 | | COMFACAUCA | 30 | $1,167,612 | 4% | $46,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,167,612 | 0.522% | 1 | $6,100 | 30 | $1,167,612 | 0.5% | $5,900 | 3% | $35,100 | 0.5% | $5,900 | 1% | $11,700 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $586,300 | | COMFACAUCA | 30 | $4,690,340 | 4% | $187,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,690,340 | 0.522% | 1 | $24,500 | 30 | $4,690,340 | 0.5% | $23,500 | 3% | $140,800 | 0.5% | $23,500 | 1% | $47,000 | No |
| $0 | $153,600 | | COMFACAUCA | 30 | $1,228,776 | 4% | $49,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,228,776 | 0.522% | 1 | $6,500 | 30 | $1,228,776 | 0.5% | $6,200 | 3% | $36,900 | 0.5% | $6,200 | 1% | $12,300 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,320 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,320 | 0.522% | 1 | $11,500 | 30 | $2,201,320 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,496 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,496 | 0.522% | 1 | $17,500 | 30 | $3,338,496 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $182,800 | | COMFACAUCA | 30 | $1,461,696 | 4% | $58,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,461,696 | 0.522% | 1 | $7,700 | 30 | $1,461,696 | 0.5% | $7,400 | 3% | $43,900 | 0.5% | $7,400 | 1% | $14,700 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,320 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,320 | 0.522% | 1 | $11,500 | 30 | $2,201,320 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |
| $0 | $146,000 | | COMFACAUCA | 30 | $1,167,882 | 4% | $46,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,167,882 | 0.522% | 1 | $6,100 | 30 | $1,167,882 | 0.5% | $5,900 | 3% | $35,100 | 0.5% | $5,900 | 1% | $11,700 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,496 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,496 | 0.522% | 1 | $17,500 | 30 | $3,338,496 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 0.522% | 1 | $6,100 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,320 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,320 | 0.522% | 1 | $11,500 | 30 | $2,201,320 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |

aportes en línea

# Planilla Integrada

| 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 | | | | | | | | |
| 26 | CC | 25543504 | RODALLEGA GOMEZ MARLENY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | CC | 76309308 | SABOGAL ARBOLEDA VICTOR FELIX | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1059604325 | SABOGAL QUIMBAYA LEIDY JULIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1061707248 | SANCHEZ MUELAS EYDI YANELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 25550896 | SANDOVAL NUÑEZ MARTHA ELENA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1059604994 | TROCHEZ PECHENE KAREN YISELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 10298543 | TUNUBALA RIOS JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1059595760 | VARGAS MEDINA ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 4641156 | VARGAS ZUÑIGA HERNAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 4718397 | VELASCO CAPOTE ALBEIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1059598720 | VELASCO CRUZ SIOMARA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 4718385 | VELASCO SILVA YECID RICARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 76291329 | VELASCO SILVA EDINSON JAIME | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1059602345 | VELASCO TROCHEZ KELVIN DAVID | Dependiente | 0 | No | No | | X | 2023/05/05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: 2,436(18 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: MORALES Depto: CAUCA(18 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 10752622 | BAMBAGUE FAJARDO NELSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 4720354 | BAUTISTA NUÑEZ DAVIEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 10720015 | CALAMBAS JOSE GONZALO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 76259559 | GARCIA CESAR ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1059603856 | MAMBUSCAY VELASCO NILSON AARON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 4729695 | MEDINA ALIRIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1061714574 | NOGUERA BOLAÑOS JHON JAIRO | Dependiente | 0 | No | No | | | | X | 2023/05/30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 1059603602 | PAJA CALAMBAS DAVID ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 10754870 | PALTA MERA EUDER EDIL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1059605620 | QUIÑONEZ CAMPO ANDRES FELIPE | Dependiente | 0 | No | No | | | | X | 2023/05/30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1059604499 | QUINTANA BETANCUR EYBER LEONARDO | Dependiente | 0 | No | No | | | | X | 2023/05/30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 4718242 | RODRIGUEZ HELIODORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1061543220 | RUIZ BAMBAGUE CARLOS DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 4720657 | SOLARTE OCAMPO FREDY | Dependiente | 0 | No | No | | X | 2023/05/10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1059599319 | SOLARTE ORTIZ FREDDY ALEJANDRO | Dependiente | 0 | No | No | | | | X | 2023/05/30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 4718367 | TROCHEZ OVIDIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 4717630 | VARGAS DIEGO DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1059596173 | VELASCO GEMBUEL ROBINSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(57)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 | 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 | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $4,690,340 | No | Fijo | COLPENSIONES | 30 | $4,690,340 | 16% | SIN RIESGO | $750,500 | $0 | $0 | $23,500 | $23,500 | $0 | $797,500 | | NUEVA E.P.S. | 30 | $4,690,340 | 12.5% | $586,300 | |
| | | | | | | $2,201,300 | No | Fijo | PROTECCION | 30 | $2,201,300 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | NUEVA E.P.S. | 30 | $2,201,300 | 12.5% | $275,200 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | A.I.C. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | ASMET SALUD EPS SAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | COMPENSAR | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 26 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | MALLAMAS | 26 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | | | | | | | | | | | | | | | $3,989,900 | | | | | | $3,117,400 | |
| | | | | | | | | | | | | | | | | | | | | $3,989,900 | | | | | | $3,117,400 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | ASMET SALUD EPS SAS | 30 | $1,650,000 | 12.5% | $206,300 | |
| | | | | | | $1,650,000 | No | Fijo | COLPENSIONES | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | NUEVA E.P.S. | 30 | $1,650,000 | 12.5% | $206,300 | |
| | | | | | | $1,312,500 | No | Fijo | PORVENIR | 30 | $1,312,500 | 16% | SIN RIESGO | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 | | MALLAMAS | 30 | $1,312,500 | 12.5% | $164,100 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,312,500 | No | Fijo | PORVENIR | 30 | $1,312,500 | 16% | SIN RIESGO | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 | | A.I.C. | 30 | $1,312,500 | 12.5% | $164,100 | |
| | | | | | | $1,700,000 | No | Fijo | PORVENIR | 30 | $1,700,000 | 16% | SIN RIESGO | $272,000 | $0 | $0 | $0 | $0 | $0 | $272,000 | | NUEVA E.P.S. | 30 | $1,700,000 | 12.5% | $212,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | SANITAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,461,696 | No | Fijo | PORVENIR | 30 | $1,461,696 | 16% | SIN RIESGO | $233,900 | $0 | $0 | $0 | $0 | $0 | $233,900 | | A.I.C. | 30 | $1,461,696 | 12.5% | $182,800 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | NUEVA E.P.S. | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | NUEVA E.P.S. | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | A.I.C. | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | COLPENSIONES | 21 | $1,050,000 | 16% | SIN RIESGO | $168,000 | $0 | $0 | $0 | $0 | $0 | $168,000 | | ASMET SALUD EPS SAS | 21 | $1,050,000 | 12.5% | $131,300 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | NUEVA E.P.S. | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | NUEVA E.P.S. | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | MALLAMAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | | | | | | | | | | | | | | | $18,375,500 | | | | | | $14,284,500 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | 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 |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $586,300 | | COMFACAUCA | 30 | $4,690,340 | 4% | $187,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,690,340 | 0.522% | 1 | $24,500 | 30 | $4,690,340 | 0.5% | $23,500 | 3% | $140,800 | 0.5% | $23,500 | 1% | $47,000 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,300 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,300 | 0.522% | 1 | $11,500 | 30 | $2,201,300 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $162,500 | | COMFACAUCA | 26 | $1,300,000 | 4% | $52,000 | POSITIVA COMPAÑIA DE SEGUROS | 26 | $1,300,000 | 0.522% | 1 | $6,800 | 26 | $1,300,000 | 0.5% | $6,500 | 3% | $39,000 | 0.5% | $6,500 | 1% | $13,000 | No |
| | $3,117,400 | | | | | | $997,500 | | | | | | $608,300 | | | | $125,000 | | $748,200 | | $125,000 | | $249,600 | |
| | $3,117,400 | | | | | | $997,500 | | | | | | $608,300 | | | | $125,000 | | $748,200 | | $125,000 | | $249,600 | |
| $0 | $206,300 | | COMFACAUCA | 30 | $1,650,000 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,650,000 | 2.436% | 3 | $40,200 | 30 | $1,650,000 | 0.5% | $8,300 | 3% | $49,500 | 0.5% | $8,300 | 1% | $16,500 | No |
| $0 | $206,300 | | COMFACAUCA | 30 | $1,650,000 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,650,000 | 2.436% | 3 | $40,200 | 30 | $1,650,000 | 0.5% | $8,300 | 3% | $49,500 | 0.5% | $8,300 | 1% | $16,500 | No |
| $0 | $164,100 | | COMFACAUCA | 30 | $1,312,500 | 4% | $52,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,312,500 | 2.436% | 3 | $32,000 | 30 | $1,312,500 | 0.5% | $6,600 | 3% | $39,400 | 0.5% | $6,600 | 1% | $13,200 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $164,100 | | COMFACAUCA | 30 | $1,312,500 | 4% | $52,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,312,500 | 2.436% | 3 | $32,000 | 30 | $1,312,500 | 0.5% | $6,600 | 3% | $39,400 | 0.5% | $6,600 | 1% | $13,200 | No |
| $0 | $212,500 | | COMFACAUCA | 30 | $1,700,000 | 4% | $68,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,700,000 | 2.436% | 3 | $41,500 | 30 | $1,700,000 | 0.5% | $8,500 | 3% | $51,000 | 0.5% | $8,500 | 1% | $17,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $182,800 | | COMFACAUCA | 30 | $1,461,696 | 4% | $58,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,461,696 | 2.436% | 3 | $35,700 | 30 | $1,461,696 | 0.5% | $7,400 | 3% | $43,900 | 0.5% | $7,400 | 1% | $14,700 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $131,300 | | COMFACAUCA | 21 | $1,050,000 | 4% | $42,000 | POSITIVA COMPAÑIA DE SEGUROS | 21 | $1,050,000 | 2.436% | 3 | $25,600 | 21 | $1,050,000 | 0.5% | $5,300 | 3% | $31,500 | 0.5% | $5,300 | 1% | $10,500 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| | $14,284,500 | | | | | | $4,571,400 | | | | | | $1,075,900 | | | | $573,800 | | $3,429,200 | | $573,800 | | $1,144,800 | |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-06 | 1738604 | 9452490452 | E | 2023/06/22 | 2023/06/21 | BANCO AGRARIO | 0 | $44,028,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 57 | $18,375,500 | $0 | $0 | $18,375,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $730,900 | $0 | $0 | $730,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 21 | $8,111,900 | $0 | $0 | $8,111,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $8,828,100 | $0 | $0 | $8,828,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $704,600 | $0 | $0 | $704,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 57 | $1,075,900 | $0 | $0 | $1,075,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 57 | $1,075,900 | $0 | $0 | $1,075,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 57 | $4,571,400 | $0 | $0 | $4,571,400 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 57 | $4,571,400 | $0 | $0 | $4,571,400 |
| EPS (ADMINISTRADORAS: 8) | | | | 57 | $14,284,500 | $0 | $0 | $14,284,500 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 5 | $1,162,200 | $0 | $0 | $1,162,200 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 12 | $2,744,200 | $0 | $0 | $2,744,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $210,400 | $0 | $0 | $210,400 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $275,200 | $0 | $0 | $275,200 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 3 | $471,600 | $0 | $0 | $471,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 17 | $4,225,300 | $0 | $0 | $4,225,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 6 | $1,612,000 | $0 | $0 | $1,612,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 12 | $3,583,600 | $0 | $0 | $3,583,600 |
| ESAP (ADMINISTRADORAS: 1) | | | | 57 | $573,800 | $0 | $0 | $573,800 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 57 | $573,800 | $0 | $0 | $573,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 57 | $3,429,200 | $0 | $0 | $3,429,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 57 | $3,429,200 | $0 | $0 | $3,429,200 |
| MEN (ADMINISTRADORAS: 1) | | | | 57 | $1,144,800 | $0 | $0 | $1,144,800 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 57 | $1,144,800 | $0 | $0 | $1,144,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 57 | $573,800 | $0 | $0 | $573,800 |
| SENA | PASENA | 899,999,034 | 1 | 57 | $573,800 | $0 | $0 | $573,800 |
| TOTAL | | | | 57 | $44,028,900 | $0 | $0 | $44,028,900 |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-07 | 58814945 | 9453856877 | E | 2023/07/24 | 2023/07/21 | BANCO AGRARIO | 0 | $43,624,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $18,218,600 | | | | | | $14,161,900 | |
| | | | | | | | | | | | | | | | | | | | | $14,444,700 | | | | | | $11,213,200 | |
| | | | | | | | | | | | | | | | | | | | | $14,444,700 | | | | | | $11,213,200 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | NUEVA E.P.S. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,167,612 | No | Fijo | COLPENSIONES | 30 | $1,167,612 | 16% | SIN RIESGO | $186,900 | $0 | $0 | $0 | $0 | $0 | $186,900 | | ASMET SALUD EPS SAS | 30 | $1,167,612 | 12.5% | $146,000 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | NUEVA E.P.S. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $4,690,340 | No | Fijo | COLPENSIONES | 30 | $4,690,340 | 16% | SIN RIESGO | $750,500 | $0 | $0 | $23,500 | $23,500 | $0 | $797,500 | | SANITAS | 30 | $4,690,340 | 12.5% | $586,300 | |
| | | | | | | $1,228,776 | No | Fijo | COLFONDOS | 30 | $1,228,776 | 16% | SIN RIESGO | $196,700 | $0 | $0 | $0 | $0 | $0 | $196,700 | | SANITAS | 30 | $1,228,776 | 12.5% | $153,600 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLPENSIONES | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | ASMET SALUD EPS SAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | ASMET SALUD EPS SAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $2,201,320 | No | Fijo | COLPENSIONES | 30 | $2,201,320 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | EMSSANAR | 30 | $2,201,320 | 12.5% | $275,200 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $3,338,516 | No | Fijo | COLFONDOS | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | A.I.C. | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $3,338,496 | No | Fijo | COLPENSIONES | 30 | $3,338,496 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,496 | 12.5% | $417,400 | |
| | | | | | | $1,461,696 | No | Fijo | PORVENIR | 30 | $1,461,696 | 16% | SIN RIESGO | $233,900 | $0 | $0 | $0 | $0 | $0 | $233,900 | | NUEVA E.P.S. | 30 | $1,461,696 | 12.5% | $182,800 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $2,201,320 | No | Fijo | PORVENIR | 30 | $2,201,320 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | ASMET SALUD EPS SAS | 30 | $2,201,320 | 12.5% | $275,200 | |
| | | | | | | $1,167,882 | No | Fijo | COLPENSIONES | 30 | $1,167,882 | 16% | SIN RIESGO | $186,900 | $0 | $0 | $0 | $0 | $0 | $186,900 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,167,882 | 12.5% | $146,000 | |
| | | | | | | $3,338,496 | No | Fijo | COLPENSIONES | 30 | $3,338,496 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,496 | 12.5% | $417,400 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | SANITAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $2,201,320 | No | Fijo | PROTECCION | 30 | $2,201,320 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | ASMET SALUD EPS SAS | 30 | $2,201,320 | 12.5% | $275,200 | |

| | | | 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 |
| | $14,161,900 | | | | | | $4,532,300 | | | | | | $1,038,400 | | | | $569,000 | | $3,399,800 | | $569,000 | | $1,135,000 | |
| | $11,213,200 | | | | | | $3,588,800 | | | | | | $462,900 | | | | $450,700 | | $2,692,100 | | $450,700 | | $898,900 | |
| | $11,213,200 | | | | | | $3,588,800 | | | | | | $462,900 | | | | $450,700 | | $2,692,100 | | $450,700 | | $898,900 | |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $146,000 | | COMFACAUCA | 30 | $1,167,612 | 4% | $46,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,167,612 | 0.522% | 1 | $6,100 | 30 | $1,167,612 | 0.5% | $5,900 | 3% | $35,100 | 0.5% | $5,900 | 1% | $11,700 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $586,300 | | COMFACAUCA | 30 | $4,690,340 | 4% | $187,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,690,340 | 0.522% | 1 | $24,500 | 30 | $4,690,340 | 0.5% | $23,500 | 3% | $140,800 | 0.5% | $23,500 | 1% | $47,000 | No |
| $0 | $153,600 | | COMFACAUCA | 30 | $1,228,776 | 4% | $49,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,228,776 | 0.522% | 1 | $6,500 | 30 | $1,228,776 | 0.5% | $6,200 | 3% | $36,900 | 0.5% | $6,200 | 1% | $12,300 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,320 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,320 | 0.522% | 1 | $11,500 | 30 | $2,201,320 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,496 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,496 | 0.522% | 1 | $17,500 | 30 | $3,338,496 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $182,800 | | COMFACAUCA | 30 | $1,461,696 | 4% | $58,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,461,696 | 0.522% | 1 | $7,700 | 30 | $1,461,696 | 0.5% | $7,400 | 3% | $43,900 | 0.5% | $7,400 | 1% | $14,700 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,320 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,320 | 0.522% | 1 | $11,500 | 30 | $2,201,320 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |
| $0 | $146,000 | | COMFACAUCA | 30 | $1,167,882 | 4% | $46,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,167,882 | 0.522% | 1 | $6,100 | 30 | $1,167,882 | 0.5% | $5,900 | 3% | $35,100 | 0.5% | $5,900 | 1% | $11,700 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,496 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,496 | 0.522% | 1 | $17,500 | 30 | $3,338,496 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 0.522% | 1 | $6,100 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,320 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,320 | 0.522% | 1 | $11,500 | 30 | $2,201,320 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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 | 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 | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $4,690,340 | No | Fijo | COLPENSIONES | 30 | $4,690,340 | 16% | SIN RIESGO | $750,500 | $0 | $0 | $23,500 | $23,500 | $0 | $797,500 | | NUEVA E.P.S. | 30 | $4,690,340 | 12.5% | $586,300 | |
| | | | | | | $2,201,300 | No | Fijo | PROTECCION | 30 | $2,201,300 | 16% | SIN RIESGO | $352,300 | $0 | $0 | $0 | $0 | $0 | $352,300 | | NUEVA E.P.S. | 30 | $2,201,300 | 12.5% | $275,200 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | SANITAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | SANITAS | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | A.I.C. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 7 | $392,565 | 16% | SIN RIESGO | $62,900 | $0 | $0 | $0 | $0 | $0 | $62,900 | | SANITAS | 7 | $392,565 | 12.5% | $49,100 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 23 | $1,289,855 | 16% | SIN RIESGO | $206,400 | $0 | $0 | $0 | $0 | $0 | $206,400 | | SANITAS | 23 | $1,289,855 | 12.5% | $161,300 | |
| | | | | | | $3,338,516 | No | Fijo | PORVENIR | 30 | $3,338,516 | 16% | SIN RIESGO | $534,200 | $0 | $0 | $0 | $0 | $0 | $534,200 | | ASMET SALUD EPS SAS | 30 | $3,338,516 | 12.5% | $417,400 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | COMPENSAR | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,682,419 | No | Fijo | COLPENSIONES | 30 | $1,682,419 | 16% | SIN RIESGO | $269,200 | $0 | $0 | $0 | $0 | $0 | $269,200 | | NUEVA E.P.S. | 30 | $1,682,419 | 12.5% | $210,400 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | MALLAMAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,682,419 | No | Fijo | PORVENIR | 3 | $168,242 | 16% | SIN RIESGO | $27,000 | $0 | $0 | $0 | $0 | $0 | $27,000 | | MALLAMAS | 3 | $168,242 | 12.5% | $21,100 | |
| | | | | | | | | | | | | | | | | | | | | $3,773,900 | | | | | | $2,948,700 | |
| | | | | | | | | | | | | | | | | | | | | $3,773,900 | | | | | | $2,948,700 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | ASMET SALUD EPS SAS | 30 | $1,650,000 | 12.5% | $206,300 | |
| | | | | | | $1,650,000 | No | Fijo | COLPENSIONES | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | NUEVA E.P.S. | 30 | $1,650,000 | 12.5% | $206,300 | |
| | | | | | | $1,312,500 | No | Fijo | PORVENIR | 30 | $1,312,500 | 16% | SIN RIESGO | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 | | MALLAMAS | 30 | $1,312,500 | 12.5% | $164,100 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,312,500 | No | Fijo | PORVENIR | 30 | $1,312,500 | 16% | SIN RIESGO | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 | | A.I.C. | 30 | $1,312,500 | 12.5% | $164,100 | |
| | | | | | | $1,700,000 | No | Fijo | PORVENIR | 30 | $1,700,000 | 16% | SIN RIESGO | $272,000 | $0 | $0 | $0 | $0 | $0 | $272,000 | | NUEVA E.P.S. | 30 | $1,700,000 | 12.5% | $212,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 17 | $850,000 | 16% | SIN RIESGO | $136,000 | $0 | $0 | $0 | $0 | $0 | $136,000 | | ASMET SALUD EPS SAS | 17 | $850,000 | 12.5% | $106,300 | |
| | | | | | | $1,461,696 | No | Fijo | PORVENIR | 30 | $1,461,696 | 16% | SIN RIESGO | $233,900 | $0 | $0 | $0 | $0 | $0 | $233,900 | | A.I.C. | 30 | $1,461,696 | 12.5% | $182,800 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 4 | $200,000 | 16% | SIN RIESGO | $32,000 | $0 | $0 | $0 | $0 | $0 | $32,000 | | ASMET SALUD EPS SAS | 4 | $200,000 | 12.5% | $25,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | NUEVA E.P.S. | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | A.I.C. | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | COLPENSIONES | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 3 | $150,000 | 16% | SIN RIESGO | $24,000 | $0 | $0 | $0 | $0 | $0 | $24,000 | | NUEVA E.P.S. | 3 | $150,000 | 12.5% | $18,800 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | NUEVA E.P.S. | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | MALLAMAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | | | | | | | | | | | | | | | $18,218,600 | | | | | | $14,161,900 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | 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 |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $586,300 | | COMFACAUCA | 30 | $4,690,340 | 4% | $187,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,690,340 | 0.522% | 1 | $24,500 | 30 | $4,690,340 | 0.5% | $23,500 | 3% | $140,800 | 0.5% | $23,500 | 1% | $47,000 | No |
| $0 | $275,200 | | COMFACAUCA | 30 | $2,201,300 | 4% | $88,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,201,300 | 0.522% | 1 | $11,500 | 30 | $2,201,300 | 0.5% | $11,100 | 3% | $66,100 | 0.5% | $11,100 | 1% | $22,100 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $49,100 | | COMFACAUCA | 7 | $392,565 | 4% | $15,800 | POSITIVA COMPAÑIA DE SEGUROS | 7 | $392,565 | 0.522% | 1 | $2,100 | 7 | $392,565 | 0.5% | $2,000 | 3% | $11,800 | 0.5% | $2,000 | 1% | $4,000 | No |
| $0 | $161,300 | | COMFACAUCA | 23 | $1,289,855 | 4% | $51,600 | POSITIVA COMPAÑIA DE SEGUROS | 23 | $1,289,855 | 0% | 1 | $0 | 23 | $1,289,855 | 0.5% | $6,500 | 3% | $38,700 | 0.5% | $6,500 | 1% | $12,900 | No |
| $0 | $417,400 | | COMFACAUCA | 30 | $3,338,516 | 4% | $133,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,338,516 | 0.522% | 1 | $17,500 | 30 | $3,338,516 | 0.5% | $16,700 | 3% | $100,200 | 0.5% | $16,700 | 1% | $33,400 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $210,400 | | COMFACAUCA | 30 | $1,682,419 | 4% | $67,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,682,419 | 0.522% | 1 | $8,800 | 30 | $1,682,419 | 0.5% | $8,500 | 3% | $50,500 | 0.5% | $8,500 | 1% | $16,900 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 0.522% | 1 | $7,900 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $21,100 | | COMFACAUCA | 3 | $168,242 | 4% | $6,800 | POSITIVA COMPAÑIA DE SEGUROS | 3 | $168,242 | 0.522% | 1 | $900 | 3 | $168,242 | 0.5% | $900 | 3% | $5,100 | 0.5% | $900 | 1% | $1,700 | No |
| | $2,948,700 | | | | | | $943,500 | | | | | | $575,500 | | | | $118,300 | | $707,700 | | $118,300 | | $236,100 | |
| | $2,948,700 | | | | | | $943,500 | | | | | | $575,500 | | | | $118,300 | | $707,700 | | $118,300 | | $236,100 | |
| $0 | $206,300 | | COMFACAUCA | 30 | $1,650,000 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,650,000 | 2.436% | 3 | $40,200 | 30 | $1,650,000 | 0.5% | $8,300 | 3% | $49,500 | 0.5% | $8,300 | 1% | $16,500 | No |
| $0 | $206,300 | | COMFACAUCA | 30 | $1,650,000 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,650,000 | 2.436% | 3 | $40,200 | 30 | $1,650,000 | 0.5% | $8,300 | 3% | $49,500 | 0.5% | $8,300 | 1% | $16,500 | No |
| $0 | $164,100 | | COMFACAUCA | 30 | $1,312,500 | 4% | $52,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,312,500 | 2.436% | 3 | $32,000 | 30 | $1,312,500 | 0.5% | $6,600 | 3% | $39,400 | 0.5% | $6,600 | 1% | $13,200 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $164,100 | | COMFACAUCA | 30 | $1,312,500 | 4% | $52,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,312,500 | 2.436% | 3 | $32,000 | 30 | $1,312,500 | 0.5% | $6,600 | 3% | $39,400 | 0.5% | $6,600 | 1% | $13,200 | No |
| $0 | $212,500 | | COMFACAUCA | 30 | $1,700,000 | 4% | $68,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,700,000 | 2.436% | 3 | $41,500 | 30 | $1,700,000 | 0.5% | $8,500 | 3% | $51,000 | 0.5% | $8,500 | 1% | $17,000 | No |
| $0 | $106,300 | | COMFACAUCA | 17 | $850,000 | 4% | $34,000 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $850,000 | 2.436% | 3 | $20,800 | 17 | $850,000 | 0.5% | $4,300 | 3% | $25,500 | 0.5% | $4,300 | 1% | $8,500 | No |
| $0 | $182,800 | | COMFACAUCA | 30 | $1,461,696 | 4% | $58,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,461,696 | 2.436% | 3 | $35,700 | 30 | $1,461,696 | 0.5% | $7,400 | 3% | $43,900 | 0.5% | $7,400 | 1% | $14,700 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $25,000 | | COMFACAUCA | 4 | $200,000 | 4% | $8,000 | POSITIVA COMPAÑIA DE SEGUROS | 4 | $200,000 | 2.436% | 3 | $4,900 | 4 | $200,000 | 0.5% | $1,000 | 3% | $6,000 | 0.5% | $1,000 | 1% | $2,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $18,800 | | COMFACAUCA | 3 | $150,000 | 4% | $6,000 | POSITIVA COMPAÑIA DE SEGUROS | 3 | $150,000 | 2.436% | 3 | $3,700 | 3 | $150,000 | 0.5% | $800 | 3% | $4,500 | 0.5% | $800 | 1% | $1,500 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| | $14,161,900 | | | | | | $4,532,300 | | | | | | $1,038,400 | | | | $569,000 | | $3,399,800 | | $569,000 | | $1,135,000 | |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-07 | 58814945 | 9453856877 | E | 2023/07/24 | 2023/07/21 | BANCO AGRARIO | 0 | $43,624,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 59 | $18,218,600 | $0 | $0 | $18,218,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $730,900 | $0 | $0 | $730,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 21 | $8,184,000 | $0 | $0 | $8,184,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 34 | $8,599,100 | $0 | $0 | $8,599,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $704,600 | $0 | $0 | $704,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 59 | $1,038,400 | $0 | $0 | $1,038,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 59 | $1,038,400 | $0 | $0 | $1,038,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 59 | $4,532,300 | $0 | $0 | $4,532,300 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 59 | $4,532,300 | $0 | $0 | $4,532,300 |
| EPS (ADMINISTRADORAS: 8) | | | | 59 | $14,161,900 | $0 | $0 | $14,161,900 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 5 | $1,162,200 | $0 | $0 | $1,162,200 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 15 | $3,119,200 | $0 | $0 | $3,119,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $210,400 | $0 | $0 | $210,400 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $275,200 | $0 | $0 | $275,200 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 4 | $517,700 | $0 | $0 | $517,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 16 | $3,869,100 | $0 | $0 | $3,869,100 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 6 | $1,612,000 | $0 | $0 | $1,612,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 11 | $3,396,100 | $0 | $0 | $3,396,100 |
| ESAP (ADMINISTRADORAS: 1) | | | | 59 | $569,000 | $0 | $0 | $569,000 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 59 | $569,000 | $0 | $0 | $569,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 59 | $3,399,800 | $0 | $0 | $3,399,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 59 | $3,399,800 | $0 | $0 | $3,399,800 |
| MEN (ADMINISTRADORAS: 1) | | | | 59 | $1,135,000 | $0 | $0 | $1,135,000 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 59 | $1,135,000 | $0 | $0 | $1,135,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 59 | $569,000 | $0 | $0 | $569,000 |
| SENA | PASENA | 899,999,034 | 1 | 59 | $569,000 | $0 | $0 | $569,000 |
| **TOTAL** | | | | **59** | **$43,624,000** | **$0** | **$0** | **$43,624,000** |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 110639115 | 9455024825 | E | 2023/08/22 | 2023/08/18 | BANCO AGRARIO | 0 | $24,506,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $10,119,300 | | | | | | $7,905,900 | |
| | | | | | | | | | | | | | | | | | | | | $6,291,300 | | | | | | $4,915,100 | |
| | | | | | | | | | | | | | | | | | | | | $6,291,300 | | | | | | $4,915,100 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | NUEVA E.P.S. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,338,317 | No | Fijo | COLPENSIONES | 30 | $1,338,317 | 16% | SIN RIESGO | $214,200 | $0 | $0 | $0 | $0 | $0 | $214,200 | | ASMET SALUD EPS SAS | 30 | $1,338,317 | 12.5% | $167,300 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | NUEVA E.P.S. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,408,423 | No | Fijo | COLFONDOS | 30 | $1,408,423 | 16% | SIN RIESGO | $225,400 | $0 | $0 | $0 | $0 | $0 | $225,400 | | SANITAS | 30 | $1,408,423 | 12.5% | $176,100 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | ASMET SALUD EPS SAS | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | SANITAS | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,675,396 | No | Fijo | PORVENIR | 30 | $1,675,396 | 16% | SIN RIESGO | $268,100 | $0 | $0 | $0 | $0 | $0 | $268,100 | | NUEVA E.P.S. | 30 | $1,675,396 | 12.5% | $209,500 | |
| | | | | | | $1,338,317 | No | Fijo | COLPENSIONES | 30 | $1,338,317 | 16% | SIN RIESGO | $214,200 | $0 | $0 | $0 | $0 | $0 | $214,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,338,317 | 12.5% | $167,300 | |
| | | | | | | $1,329,592 | No | Fijo | PORVENIR | 30 | $1,329,592 | 16% | SIN RIESGO | $212,800 | $0 | $0 | $0 | $0 | $0 | $212,800 | | SANITAS | 30 | $1,329,592 | 12.5% | $166,200 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | SANITAS | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | SANITAS | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | NUEVA E.P.S. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | A.I.C. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | NUEVA E.P.S. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | SANITAS | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 14 | $899,915 | 16% | SIN RIESGO | $144,000 | $0 | $0 | $0 | $0 | $0 | $144,000 | | COMPENSAR | 14 | $899,915 | 12.5% | $112,500 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 16 | $897,290 | 16% | SIN RIESGO | $143,600 | $0 | $0 | $0 | $0 | $0 | $143,600 | | COMPENSAR | 16 | $897,290 | 12.5% | $112,200 | |
| | | | | | | $1,928,389 | No | Fijo | COLPENSIONES | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | NUEVA E.P.S. | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | MALLAMAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,928,389 | No | Fijo | PORVENIR | 30 | $1,928,389 | 16% | SIN RIESGO | $308,600 | $0 | $0 | $0 | $0 | $0 | $308,600 | | MALLAMAS | 30 | $1,928,389 | 12.5% | $241,100 | |
| | | | | | | | | | | | | | | | | | | | | $3,828,000 | | | | | | $2,990,800 | |
| | | | | | | | | | | | | | | | | | | | | $3,828,000 | | | | | | $2,990,800 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | ASMET SALUD EPS SAS | 30 | $1,650,000 | 12.5% | $206,300 | |

| | | | 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 |
| | $7,905,900 | | | | | | $2,530,800 | | | | | | $784,900 | | | | $317,400 | | $1,898,200 | | $317,400 | | $632,900 | |
| | $4,915,100 | | | | | | $1,573,800 | | | | | | $201,300 | | | | $197,600 | | $1,180,400 | | $197,600 | | $393,500 | |
| | $4,915,100 | | | | | | $1,573,800 | | | | | | $201,300 | | | | $197,600 | | $1,180,400 | | $197,600 | | $393,500 | |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $167,300 | | COMFACAUCA | 30 | $1,338,317 | 4% | $53,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,338,317 | 0.522% | 1 | $7,000 | 30 | $1,338,317 | 0.5% | $6,700 | 3% | $40,200 | 0.5% | $6,700 | 1% | $13,400 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $176,100 | | COMFACAUCA | 30 | $1,408,423 | 4% | $56,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,408,423 | 0.522% | 1 | $7,400 | 30 | $1,408,423 | 0.5% | $7,100 | 3% | $42,300 | 0.5% | $7,100 | 1% | $14,100 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $209,500 | | COMFACAUCA | 30 | $1,675,396 | 4% | $67,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,675,396 | 0.522% | 1 | $8,800 | 30 | $1,675,396 | 0.5% | $8,400 | 3% | $50,300 | 0.5% | $8,400 | 1% | $16,800 | No |
| $0 | $167,300 | | COMFACAUCA | 30 | $1,338,317 | 4% | $53,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,338,317 | 0.522% | 1 | $7,000 | 30 | $1,338,317 | 0.5% | $6,700 | 3% | $40,200 | 0.5% | $6,700 | 1% | $13,400 | No |
| $0 | $166,200 | | COMFACAUCA | 30 | $1,329,592 | 4% | $53,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,329,592 | 0.522% | 1 | $7,000 | 30 | $1,329,592 | 0.5% | $6,700 | 3% | $39,900 | 0.5% | $6,700 | 1% | $13,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $112,500 | | COMFACAUCA | 14 | $899,915 | 4% | $36,000 | POSITIVA COMPAÑIA DE SEGUROS | 14 | $899,915 | 0.522% | 1 | $4,700 | 14 | $899,915 | 0.5% | $4,500 | 3% | $27,000 | 0.5% | $4,500 | 1% | $9,000 | No |
| $0 | $112,200 | | COMFACAUCA | 16 | $897,290 | 4% | $35,900 | POSITIVA COMPAÑIA DE SEGUROS | 16 | $897,290 | 0% | 1 | $0 | 16 | $897,290 | 0.5% | $4,500 | 3% | $27,000 | 0.5% | $4,500 | 1% | $9,000 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 0.522% | 1 | $7,900 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $241,100 | | COMFACAUCA | 30 | $1,928,389 | 4% | $77,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,928,389 | 0.522% | 1 | $10,100 | 30 | $1,928,389 | 0.5% | $9,700 | 3% | $57,900 | 0.5% | $9,700 | 1% | $19,300 | No |
| | $2,990,800 | | | | | | $957,000 | | | | | | $583,600 | | | | $119,800 | | $717,800 | | $119,800 | | $239,400 | |
| | $2,990,800 | | | | | | $957,000 | | | | | | $583,600 | | | | $119,800 | | $717,800 | | $119,800 | | $239,400 | |
| $0 | $206,300 | | COMFACAUCA | 30 | $1,650,000 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,650,000 | 2.436% | 3 | $40,200 | 30 | $1,650,000 | 0.5% | $8,300 | 3% | $49,500 | 0.5% | $8,300 | 1% | $16,500 | No |

aportes en línea

# Planilla Integrada

| 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 | | | | | | |
| 25 | CC | 4720354 | BAUTISTA NUÑEZ DAVIEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 10720015 | CALAMBAS JOSE GONZALO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | CC | 76259559 | GARCIA CESAR ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1059603856 | MAMBUSCAY VELASCO NILSON AARON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 4729695 | MEDINA ALIRIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1002964155 | OTERO IPIA JANIER STIVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 10754870 | PALTA MERA EUDER EDIL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 76292656 | PECHENE GARCIA OSCAR MARINO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1059604499 | QUINTANA BETANCUR EYBER LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 4718242 | RODRIGUEZ HELIODORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1061543220 | RUIZ BAMBAGUE CARLOS DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 4720657 | SOLARTE OCAMPO FREDY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 16763116 | TERAN FRANCO FERNEY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 4718367 | TROCHEZ OVIDIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 4717630 | VARGAS DIEGO DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1059596173 | VELASCO GEMBUEL ROBINSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(39)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $1,650,000 | No | Fijo | COLPENSIONES | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | NUEVA E.P.S. | 30 | $1,650,000 | 12.5% | $206,300 | |
| | | | | | | $1,312,500 | No | Fijo | PORVENIR | 30 | $1,312,500 | 16% | SIN RIESGO | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 | | MALLAMAS | 30 | $1,312,500 | 12.5% | $164,100 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,312,500 | No | Fijo | PORVENIR | 30 | $1,312,500 | 16% | SIN RIESGO | $210,000 | $0 | $0 | $0 | $0 | $0 | $210,000 | | A.I.C. | 30 | $1,312,500 | 12.5% | $164,100 | |
| | | | | | | $1,700,000 | No | Fijo | PORVENIR | 30 | $1,700,000 | 16% | SIN RIESGO | $272,000 | $0 | $0 | $0 | $0 | $0 | $272,000 | | NUEVA E.P.S. | 30 | $1,700,000 | 12.5% | $212,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | NUEVA E.P.S. | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | A.I.C. | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | COLPENSIONES | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | ASMET SALUD EPS SAS | 30 | $1,500,000 | 12.5% | $187,500 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | NUEVA E.P.S. | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | MALLAMAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 12.5% | $145,000 | |
| | | | | | | | | | | | | | | | | | | | | $10,119,300 | | | | | | $7,905,900 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | 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 |
| $0 | $206,300 | | COMFACAUCA | 30 | $1,650,000 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,650,000 | 2.436% | 3 | $40,200 | 30 | $1,650,000 | 0.5% | $8,300 | 3% | $49,500 | 0.5% | $8,300 | 1% | $16,500 | No |
| $0 | $164,100 | | COMFACAUCA | 30 | $1,312,500 | 4% | $52,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,312,500 | 2.436% | 3 | $32,000 | 30 | $1,312,500 | 0.5% | $6,600 | 3% | $39,400 | 0.5% | $6,600 | 1% | $13,200 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $164,100 | | COMFACAUCA | 30 | $1,312,500 | 4% | $52,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,312,500 | 2.436% | 3 | $32,000 | 30 | $1,312,500 | 0.5% | $6,600 | 3% | $39,400 | 0.5% | $6,600 | 1% | $13,200 | No |
| $0 | $212,500 | | COMFACAUCA | 30 | $1,700,000 | 4% | $68,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,700,000 | 2.436% | 3 | $41,500 | 30 | $1,700,000 | 0.5% | $8,500 | 3% | $51,000 | 0.5% | $8,500 | 1% | $17,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $187,500 | | COMFACAUCA | 30 | $1,500,000 | 4% | $60,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,500,000 | 2.436% | 3 | $36,600 | 30 | $1,500,000 | 0.5% | $7,500 | 3% | $45,000 | 0.5% | $7,500 | 1% | $15,000 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| $0 | $145,000 | | COMFACAUCA | 30 | $1,160,000 | 4% | $46,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,160,000 | 2.436% | 3 | $28,300 | 30 | $1,160,000 | 0.5% | $5,800 | 3% | $34,800 | 0.5% | $5,800 | 1% | $11,600 | No |
| | $7,905,900 | | | | | | $2,530,800 | | | | | | $784,900 | | | | $317,400 | | $1,898,200 | | $317,400 | | $632,900 | |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 110639115 | 9455024825 | E | 2023/08/22 | 2023/08/18 | BANCO AGRARIO | 0 | $24,506,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 39 | $10,119,300 | $0 | $0 | $10,119,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $225,400 | $0 | $0 | $225,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 11 | $3,092,600 | $0 | $0 | $3,092,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 27 | $6,801,300 | $0 | $0 | $6,801,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 39 | $784,900 | $0 | $0 | $784,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 39 | $784,900 | $0 | $0 | $784,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 39 | $2,530,800 | $0 | $0 | $2,530,800 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 39 | $2,530,800 | $0 | $0 | $2,530,800 |
| EPS (ADMINISTRADORAS: 7) | | | | 39 | $7,905,900 | $0 | $0 | $7,905,900 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 3 | $592,700 | $0 | $0 | $592,700 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 11 | $2,029,700 | $0 | $0 | $2,029,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $224,700 | $0 | $0 | $224,700 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 4 | $737,700 | $0 | $0 | $737,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $2,123,800 | $0 | $0 | $2,123,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | $890,600 | $0 | $0 | $890,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $1,306,700 | $0 | $0 | $1,306,700 |
| ESAP (ADMINISTRADORAS: 1) | | | | 39 | $317,400 | $0 | $0 | $317,400 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 39 | $317,400 | $0 | $0 | $317,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 39 | $1,898,200 | $0 | $0 | $1,898,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 39 | $1,898,200 | $0 | $0 | $1,898,200 |
| MEN (ADMINISTRADORAS: 1) | | | | 39 | $632,900 | $0 | $0 | $632,900 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 39 | $632,900 | $0 | $0 | $632,900 |
| SENA (ADMINISTRADORAS: 1) | | | | 39 | $317,400 | $0 | $0 | $317,400 |
| SENA | PASENA | 899,999,034 | 1 | 39 | $317,400 | $0 | $0 | $317,400 |
| **TOTAL** | | | | **39** | **$24,506,800** | **$0** | **$0** | **$24,506,800** |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 111711095 | 9455025088 | E | 2023/08/22 | 2023/08/22 | BANCO AGRARIO | 0 | $25,539,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $10,793,900 | | | | | | $8,349,100 | |
| | | | | | | | | | | | | | | | | | | | | $10,525,800 | | | | | | $8,139,600 | |
| | | | | | | | | | | | | | | | | | | | | $10,525,800 | | | | | | $8,139,600 | |
| | | | | | | $3,826,607 | No | Fijo | COLPENSIONES | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $3,826,607 | No | Fijo | COLPENSIONES | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | NUEVA E.P.S. | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $3,826,607 | No | Fijo | COLPENSIONES | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | SANITAS | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $3,826,607 | No | Fijo | PORVENIR | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $3,826,607 | No | Fijo | PORVENIR | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | NUEVA E.P.S. | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $5,376,068 | No | Fijo | COLPENSIONES | 30 | $5,376,068 | 16% | SIN RIESGO | $860,200 | $0 | $0 | $26,900 | $26,900 | $0 | $914,000 | | SANITAS | 30 | $5,376,068 | 12.5% | $672,100 | |
| | | | | | | $3,826,607 | No | Fijo | COLPENSIONES | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | ASMET SALUD EPS SAS | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $2,523,153 | No | Fijo | COLPENSIONES | 30 | $2,523,153 | 16% | SIN RIESGO | $403,800 | $0 | $0 | $0 | $0 | $0 | $403,800 | | EMSSANAR | 30 | $2,523,153 | 12.5% | $315,400 | |
| | | | | | | $3,826,607 | No | Fijo | COLFONDOS | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | A.I.C. | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $3,826,587 | No | Fijo | COLPENSIONES | 30 | $3,826,587 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | SANITAS | 30 | $3,826,587 | 12.5% | $478,400 | |
| | | | | | | $2,170,510 | No | Fijo | COLPENSIONES | 30 | $2,170,510 | 16% | SIN RIESGO | $347,300 | $0 | $0 | $0 | $0 | $0 | $347,300 | | NUEVA E.P.S. | 30 | $2,170,510 | 12.5% | $271,400 | |
| | | | | | | $2,523,153 | No | Fijo | PORVENIR | 30 | $2,523,153 | 16% | SIN RIESGO | $403,800 | $0 | $0 | $0 | $0 | $0 | $403,800 | | ASMET SALUD EPS SAS | 30 | $2,523,153 | 12.5% | $315,400 | |
| | | | | | | $3,826,587 | No | Fijo | COLPENSIONES | 30 | $3,826,587 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | SANITAS | 30 | $3,826,587 | 12.5% | $478,400 | |
| | | | | | | $2,523,153 | No | Fijo | PROTECCION | 30 | $2,523,153 | 16% | SIN RIESGO | $403,800 | $0 | $0 | $0 | $0 | $0 | $403,800 | | ASMET SALUD EPS SAS | 30 | $2,523,153 | 12.5% | $315,400 | |
| | | | | | | $5,376,068 | No | Fijo | COLPENSIONES | 30 | $5,376,068 | 16% | SIN RIESGO | $860,200 | $0 | $0 | $26,900 | $26,900 | $0 | $914,000 | | NUEVA E.P.S. | 30 | $5,376,068 | 12.5% | $672,100 | |
| | | | | | | $2,523,130 | No | Fijo | PROTECCION | 30 | $2,523,130 | 16% | SIN RIESGO | $403,800 | $0 | $0 | $0 | $0 | $0 | $403,800 | | NUEVA E.P.S. | 30 | $2,523,130 | 12.5% | $315,400 | |
| | | | | | | $3,826,607 | No | Fijo | PORVENIR | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | SANITAS | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | $3,826,607 | No | Fijo | PORVENIR | 30 | $3,826,607 | 16% | SIN RIESGO | $612,300 | $0 | $0 | $0 | $0 | $0 | $612,300 | | ASMET SALUD EPS SAS | 30 | $3,826,607 | 12.5% | $478,400 | |
| | | | | | | | | | | | | | | | | | | | | $268,100 | | | | | | $209,500 | |
| | | | | | | | | | | | | | | | | | | | | $268,100 | | | | | | $209,500 | |
| | | | | | | $1,675,396 | No | Fijo | PORVENIR | 30 | $1,675,396 | 16% | SIN RIESGO | $268,100 | $0 | $0 | $0 | $0 | $0 | $268,100 | | A.I.C. | 30 | $1,675,396 | 12.5% | $209,500 | |
| | | | | | | | | | | | | | | | | | | | | $10,793,900 | | | | | | $8,349,100 | |

| | | | 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 |
| | $8,349,100 | | | | | | $2,672,300 | | | | | | $381,300 | | | | $335,100 | | $2,003,700 | | $335,100 | | $668,700 | |
| | $8,139,600 | | | | | | $2,605,200 | | | | | | $340,400 | | | | $326,700 | | $1,953,400 | | $326,700 | | $651,900 | |
| | $8,139,600 | | | | | | $2,605,200 | | | | | | $340,400 | | | | $326,700 | | $1,953,400 | | $326,700 | | $651,900 | |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $672,100 | | COMFACAUCA | 30 | $5,376,068 | 4% | $215,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $5,376,068 | 0.522% | 1 | $28,100 | 30 | $5,376,068 | 0.5% | $26,900 | 3% | $161,300 | 0.5% | $26,900 | 1% | $53,800 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $315,400 | | COMFACAUCA | 30 | $2,523,153 | 4% | $101,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,523,153 | 0.522% | 1 | $13,200 | 30 | $2,523,153 | 0.5% | $12,700 | 3% | $75,700 | 0.5% | $12,700 | 1% | $25,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,587 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,587 | 0.522% | 1 | $20,000 | 30 | $3,826,587 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $271,400 | | COMFACAUCA | 30 | $2,170,510 | 4% | $86,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,170,510 | 0.522% | 1 | $11,400 | 30 | $2,170,510 | 0.5% | $10,900 | 3% | $65,200 | 0.5% | $10,900 | 1% | $21,800 | No |
| $0 | $315,400 | | COMFACAUCA | 30 | $2,523,153 | 4% | $101,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,523,153 | 0.522% | 1 | $13,200 | 30 | $2,523,153 | 0.5% | $12,700 | 3% | $75,700 | 0.5% | $12,700 | 1% | $25,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,587 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,587 | 0.522% | 1 | $20,000 | 30 | $3,826,587 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $315,400 | | COMFACAUCA | 30 | $2,523,153 | 4% | $101,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,523,153 | 0.522% | 1 | $13,200 | 30 | $2,523,153 | 0.5% | $12,700 | 3% | $75,700 | 0.5% | $12,700 | 1% | $25,300 | No |
| $0 | $672,100 | | COMFACAUCA | 30 | $5,376,068 | 4% | $215,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $5,376,068 | 0.522% | 1 | $28,100 | 30 | $5,376,068 | 0.5% | $26,900 | 3% | $161,300 | 0.5% | $26,900 | 1% | $53,800 | No |
| $0 | $315,400 | | COMFACAUCA | 30 | $2,523,130 | 4% | $101,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,523,130 | 0.522% | 1 | $13,200 | 30 | $2,523,130 | 0.5% | $12,700 | 3% | $75,700 | 0.5% | $12,700 | 1% | $25,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| $0 | $478,400 | | COMFACAUCA | 30 | $3,826,607 | 4% | $153,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,826,607 | 0.522% | 1 | $20,000 | 30 | $3,826,607 | 0.5% | $19,200 | 3% | $114,800 | 0.5% | $19,200 | 1% | $38,300 | No |
| | $209,500 | | | | | | $67,100 | | | | | | $40,900 | | | | $8,400 | | $50,300 | | $8,400 | | $16,800 | |
| | $209,500 | | | | | | $67,100 | | | | | | $40,900 | | | | $8,400 | | $50,300 | | $8,400 | | $16,800 | |
| $0 | $209,500 | | COMFACAUCA | 30 | $1,675,396 | 4% | $67,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,675,396 | 2.436% | 3 | $40,900 | 30 | $1,675,396 | 0.5% | $8,400 | 3% | $50,300 | 0.5% | $8,400 | 1% | $16,800 | No |
| | $8,349,100 | | | | | | $2,672,300 | | | | | | $381,300 | | | | $335,100 | | $2,003,700 | | $335,100 | | $668,700 | |

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 891500982 | 6 | MUNICIPIO DE MORALES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 1-10 EDIFICIO CAM | MORALES-CAUCA | 8493014 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 111711095 | 9455025088 | E | 2023/08/22 | 2023/08/22 | BANCO AGRARIO | 0 | $25,539,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 19 | $10,793,900 | $0 | $0 | $10,793,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $612,300 | $0 | $0 | $612,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 10 | $6,252,900 | $0 | $0 | $6,252,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $3,121,100 | $0 | $0 | $3,121,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $807,600 | $0 | $0 | $807,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 19 | $381,300 | $0 | $0 | $381,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 19 | $381,300 | $0 | $0 | $381,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 19 | $2,672,300 | $0 | $0 | $2,672,300 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 19 | $2,672,300 | $0 | $0 | $2,672,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 19 | $8,349,100 | $0 | $0 | $8,349,100 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 2 | $687,900 | $0 | $0 | $687,900 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 4 | $1,587,600 | $0 | $0 | $1,587,600 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $315,400 | $0 | $0 | $315,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $2,215,700 | $0 | $0 | $2,215,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 2 | $956,800 | $0 | $0 | $956,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $2,585,700 | $0 | $0 | $2,585,700 |
| ESAP (ADMINISTRADORAS: 1) | | | | 19 | $335,100 | $0 | $0 | $335,100 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 19 | $335,100 | $0 | $0 | $335,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 19 | $2,003,700 | $0 | $0 | $2,003,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 19 | $2,003,700 | $0 | $0 | $2,003,700 |
| MEN (ADMINISTRADORAS: 1) | | | | 19 | $668,700 | $0 | $0 | $668,700 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 19 | $668,700 | $0 | $0 | $668,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 19 | $335,100 | $0 | $0 | $335,100 |
| SENA | PASENA | 899,999,034 | 1 | 19 | $335,100 | $0 | $0 | $335,100 |
| **TOTAL** | | | | **19** | **$25,539,200** | **$0** | **$0** | **$25,539,200** |

**Cédula, Tarjeta profesional y antecedentes disciplinarios de tesorera del municipio de MORALES CAUCA**






República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



# 273155-T

SIOMARA
VELASCO CRUZ
C.C. 1059598720
RES. INSCRIPCION 1403 DEL 21/08/2020
CORPORACION UNIVERSITARIA REMINGTON

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

293798 306732

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5091A7983F9EC8E

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **SIOMARA VELASCO CRUZ** identificado con CÉDULA DE CIUDADANÍA No 1059598720 de MORALES (CAUCA) Y Tarjeta Profesional No 273155-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *

PROCURADURIA GENERAL DE LA NACION

# CERTIFICADO DE ANTECEDENTES

## CERTIFICADO ORDINARIO No. 231336265

PIB
18:51:11


Bogotá DC, 14 de septiembre del 2023

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) SIOMARA VELASCO CRUZ identificado(a) con Cédula de ciudadanía número 1059598720:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

**ADVERTENCIA:** La certificación de antecedentes deberá contener las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 238 Ley 1952 de 2019)

**NOTA:** El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: http://www.procuraduria.gov.co/portal/antecedentes.html

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamiento Con El Ciudadano

**ATENCIÓN :**
**ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.**