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 800096561 | 4 | MUNICIPIO DE AGUACHICA | B - MENOS DE 200 COTIZANTES | FUNCIONAMIENTO | CALLE 4 N 10 -33 | AGUACHICA-CESAR | 5650086 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1808754464 | 9444092796 | E | 2022/12/15 | 2022/12/13 | BANCO DE BOGOTA | 0 | $101,723,100 |

**LIQUIDACION DETALLADA DE APORTES**

**Sucursal: FUNCIONAMIENTO (79 Afiliados)**

**Centro de Trabajo: RIESGO1(58 Afiliados)**

Ciudad: AGUACHICA Depto: CESAR(58 Afiliados)

| 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 |
| 1 | CC | 37946337 | ARDILA CORZO JAQUELINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 63538641 | ARIZA HERNANDEZ VIAYNEY ETSLEDY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1007427705 | BADILLO MONROY ESTEFANIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 49656439 | BARRERO CRUZ MARTHA LIGIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 91079770 | BARRIOS RINCON EDGAR ARMANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 49665028 | BAYONA MERCHAN EDNA MARGARITA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 49665028 | BAYONA MERCHAN EDNA MARGARITA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | X | 2022/11/08 | 2022/11/29 | | |
| 8 | CC | 1065884398 | CADENA MARTINEZ ANGIE CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 49672865 | CARDOSO RODRIGUEZ YULI PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1065869291 | CARRANZA BERRUECOS YAMIT EMIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 49654912 | CARRASCAL EGEA ELSA MERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 49654097 | CASTRO BASTIDAS MARIA MAGDALENA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1098643843 | CASTRO TRILLOS MARIA CONSUELO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1098643843 | CASTRO TRILLOS MARIA CONSUELO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | X | 2022/11/05 | 2022/11/07 | | | | X | 2022/11/01 | 2022/11/01 | | |
| 15 | CC | 1129567164 | CRESPO RANGEL GLADYS JOSEFINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 49659830 | DAVILA AHUMADA FLOR EUGENIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 77180961 | DEL VALLE BELEÑO JOHN RICARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 49667524 | DIAZ MUÑOZ EIDMY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1065880729 | FERNANDEZ PACHECO LUISA FERNANDA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/30 | | | | | |
| 20 | CC | 18920762 | GALEZO GUERRA MANUEL ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 1065897465 | GALLARDO NIETO KELLY TATIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 49660707 | GALVIZ QUINTERO ALBA ROSA | Dependiente | 0 | No | No | | | | | | | | | | | | | C | 2022/11/01 | 2022/11/30 | | | | | | | | | | | |
| 23 | CC | 1065893016 | GIL ACUÑA YURLEY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 1065869548 | GOMEZ ANGARITA EVA PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/30 | | | | | |
| 25 | CC | 49654397 | GONZALEZ CARDENAS STELLA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 49653618 | GONZALEZ CARRASCAL ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/30 | | | | | | | | | | | |
| 27 | CC | 49667380 | GONZALEZ HERNANDEZ YEIMIS DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1102366845 | GRASS PINZON JORGE ALFREDO | 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 |
| | | | | | | | | | | | | | | | | | | | | $41,838,700 | | | | | | $32,523,900 | |
| | | | | | | | | | | | | | | | | | | | | $29,942,300 | | | | | | $22,699,500 | |
| | | | | | | | | | | | | | | | | | | | | $29,942,300 | | | | | | $22,699,500 | |
| | | | | | | $3,763,853 | No | Fijo | COLPENSIONES | 30 | $3,763,853 | 16% | SIN RIESGO | $602,300 | $0 | $0 | $0 | $0 | $0 | $602,300 | | SANITAS | 30 | $3,763,853 | 12.5% | $470,500 | |
| | | | | | | $6,159,434 | No | Fijo | COLPENSIONES | 30 | $6,159,434 | 16% | SIN RIESGO | $985,600 | $0 | $0 | $30,800 | $30,800 | $0 | $1,047,200 | | SANITAS | 30 | $6,159,434 | 12.5% | $770,000 | |
| | | | | | | $1,953,220 | No | Fijo | COLPENSIONES | 30 | $1,953,220 | 16% | SIN RIESGO | $312,600 | $0 | $0 | $0 | $0 | $0 | $312,600 | | ASMET SALUD EPS SAS | 30 | $1,953,220 | 12.5% | $244,200 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | NUEVA E.P.S. | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | NUEVA E.P.S. | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $3,726,584 | No | Fijo | COLPENSIONES | 8 | $993,756 | 16% | SIN RIESGO | $159,100 | $0 | $0 | $0 | $0 | $0 | $159,100 | | NUEVA E.P.S. | 8 | $993,756 | 12.5% | $124,300 | |
| | | | | | | $3,726,584 | No | Fijo | COLPENSIONES | 22 | $2,732,829 | 16% | SIN RIESGO | $437,300 | $0 | $0 | $0 | $0 | $0 | $437,300 | | NUEVA E.P.S. | 22 | $2,732,829 | 12.5% | $341,700 | |
| | | | | | | $1,953,220 | No | Fijo | PORVENIR | 30 | $1,953,220 | 16% | SIN RIESGO | $312,600 | $0 | $0 | $0 | $0 | $0 | $312,600 | | NUEVA E.P.S. | 30 | $1,953,220 | 12.5% | $244,200 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SALUD TOTAL | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $7,268,132 | No | Fijo | PORVENIR | 30 | $7,268,132 | 16% | SIN RIESGO | $1,163,000 | $0 | $0 | $36,400 | $36,400 | $0 | $1,235,800 | | NUEVA E.P.S. | 30 | $7,268,132 | 12.5% | $908,600 | |
| | | | | | | $3,288,165 | No | Fijo | PORVENIR | 30 | $3,288,165 | 16% | SIN RIESGO | $526,200 | $0 | $0 | $0 | $0 | $0 | $526,200 | | FOSYGA | 30 | $3,288,165 | 12.5% | $411,100 | |
| | | | | | | $5,313,670 | No | Fijo | COLPENSIONES | 26 | $4,605,181 | 16% | SIN RIESGO | $736,900 | $0 | $0 | $23,100 | $23,100 | $0 | $783,100 | | SANITAS | 26 | $4,605,181 | 12.5% | $575,700 | |
| | | | | | | $5,313,670 | No | Fijo | COLPENSIONES | 4 | $531,385 | 16% | SIN RIESGO | $85,100 | $0 | $0 | $2,700 | $2,700 | $0 | $90,500 | | SANITAS | 4 | $531,385 | 12.5% | $66,500 | |
| | | | | | | $5,313,670 | No | Fijo | PORVENIR | 30 | $5,313,670 | 16% | SIN RIESGO | $850,200 | $0 | $0 | $26,600 | $26,600 | $0 | $903,400 | | NUEVA E.P.S. | 30 | $5,313,670 | 12.5% | $664,300 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | NUEVA E.P.S. | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $5,313,670 | No | Fijo | COLPENSIONES | 30 | $5,313,670 | 16% | SIN RIESGO | $850,200 | $0 | $0 | $26,600 | $26,600 | $0 | $903,400 | | SANITAS | 30 | $5,313,670 | 12.5% | $664,300 | |
| | | | | | | $1,953,220 | No | Fijo | PORVENIR | 30 | $1,953,220 | 16% | SIN RIESGO | $312,600 | $0 | $0 | $0 | $0 | $0 | $312,600 | | NUEVA EPS MOVILIDAD | 30 | $1,953,220 | 12.5% | $244,200 | |
| | | | | | | $2,332,296 | No | Fijo | COLPENSIONES | 30 | $2,332,296 | 16% | SIN RIESGO | $373,200 | $0 | $0 | $0 | $0 | $0 | $373,200 | | NUEVA E.P.S. | 30 | $2,332,296 | 12.5% | $291,600 | |
| | | | | | | $2,261,648 | No | Fijo | COLPENSIONES | 30 | $2,261,648 | 16% | SIN RIESGO | $361,900 | $0 | $0 | $0 | $0 | $0 | $361,900 | | NUEVA E.P.S. | 30 | $2,261,648 | 12.5% | $282,800 | |
| | | | | | | $1,953,220 | No | Fijo | PORVENIR | 30 | $1,953,220 | 16% | SIN RIESGO | $312,600 | $0 | $0 | $0 | $0 | $0 | $312,600 | | SANITAS | 30 | $1,953,220 | 12.5% | $244,200 | |
| | | | | | | $3,450,541 | No | Fijo | COLPENSIONES | 30 | $3,450,541 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 30 | $3,450,541 | 0% | $0 | |
| | | | | | | $2,332,296 | No | Fijo | PORVENIR | 30 | $2,332,296 | 16% | SIN RIESGO | $373,200 | $0 | $0 | $0 | $0 | $0 | $373,200 | | NUEVA E.P.S. | 30 | $2,332,296 | 12.5% | $291,600 | |
| | | | | | | $4,264,226 | No | Fijo | COLPENSIONES | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | SANITAS | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $2,134,074 | No | Fijo | COLPENSIONES | 30 | $2,134,074 | 12% | SIN RIESGO | $256,100 | $0 | $0 | $0 | $0 | $0 | $256,100 | | NUEVA E.P.S. | 30 | $2,134,074 | 8.5% | $181,400 | |
| | | | | | | $2,332,296 | No | Fijo | COLPENSIONES | 30 | $2,332,296 | 16% | SIN RIESGO | $373,200 | $0 | $0 | $0 | $0 | $0 | $373,200 | | SANITAS | 30 | $2,332,296 | 12.5% | $291,600 | |
| | | | | | | $1,953,220 | No | Fijo | PROTECCION | 30 | $1,953,220 | 16% | SIN RIESGO | $312,600 | $0 | $0 | $0 | $0 | $0 | $312,600 | | NUEVA E.P.S. | 30 | $1,953,220 | 12.5% | $244,200 | |

aportes en línea

# Planilla Integrada

| | | | 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 |
| | $32,523,900 | | | | | | $9,980,500 | | | | | | $4,892,200 | | | | $1,251,400 | | $7,486,700 | | $1,251,400 | | $2,498,300 | |
| | $22,699,500 | | | | | | $6,839,800 | | | | | | $871,100 | | | | $857,800 | | $5,130,900 | | $857,800 | | $1,712,400 | |
| | $22,699,500 | | | | | | $6,839,800 | | | | | | $871,100 | | | | $857,800 | | $5,130,900 | | $857,800 | | $1,712,400 | |
| $0 | $470,500 | | COMFACESAR | 30 | $3,763,853 | 4% | $150,600 | SEGUROS BOLIVAR | 30 | $3,763,853 | 0.522% | 1 | $19,700 | 30 | $3,763,853 | 0.5% | $18,900 | 3% | $113,000 | 0.5% | $18,900 | 1% | $37,700 | No |
| $0 | $770,000 | | COMFACESAR | 30 | $6,159,434 | 4% | $246,400 | SEGUROS BOLIVAR | 30 | $6,159,434 | 0.522% | 1 | $32,200 | 30 | $6,159,434 | 0.5% | $30,800 | 3% | $184,800 | 0.5% | $30,800 | 1% | $61,600 | No |
| $0 | $244,200 | | COMFACESAR | 30 | $1,953,220 | 4% | $78,200 | SEGUROS BOLIVAR | 30 | $1,953,220 | 0.522% | 1 | $10,200 | 30 | $1,953,220 | 0.5% | $9,800 | 3% | $58,600 | 0.5% | $9,800 | 1% | $19,600 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $124,300 | | COMFACESAR | 8 | $993,756 | 4% | $39,800 | SEGUROS BOLIVAR | 8 | $993,756 | 0.522% | 1 | $5,200 | 8 | $993,756 | 0.5% | $5,000 | 3% | $29,900 | 0.5% | $5,000 | 1% | $10,000 | No |
| $0 | $341,700 | | COMFACESAR | 22 | $2,732,829 | 4% | $109,400 | SEGUROS BOLIVAR | 22 | $2,732,829 | 0% | 1 | $0 | 22 | $2,732,829 | 0.5% | $13,700 | 3% | $82,000 | 0.5% | $13,700 | 1% | $27,400 | No |
| $0 | $244,200 | | COMFACESAR | 30 | $1,953,220 | 4% | $78,200 | SEGUROS BOLIVAR | 30 | $1,953,220 | 0.522% | 1 | $10,200 | 30 | $1,953,220 | 0.5% | $9,800 | 3% | $58,600 | 0.5% | $9,800 | 1% | $19,600 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $908,600 | | COMFACESAR | 30 | $7,268,132 | 4% | $290,800 | SEGUROS BOLIVAR | 30 | $7,268,132 | 0.522% | 1 | $38,000 | 30 | $7,268,132 | 0.5% | $36,400 | 3% | $218,100 | 0.5% | $36,400 | 1% | $72,700 | No |
| $0 | $411,100 | | COMFACESAR | 30 | $3,288,165 | 4% | $131,600 | SEGUROS BOLIVAR | 30 | $3,288,165 | 0.522% | 1 | $17,200 | 30 | $3,288,165 | 0.5% | $16,500 | 3% | $98,700 | 0.5% | $16,500 | 1% | $32,900 | No |
| $0 | $575,700 | | COMFACESAR | 26 | $4,605,181 | 4% | $184,300 | SEGUROS BOLIVAR | 26 | $4,605,181 | 0.522% | 1 | $24,100 | 26 | $4,605,181 | 0.5% | $23,100 | 3% | $138,200 | 0.5% | $23,100 | 1% | $46,100 | No |
| $0 | $66,500 | | COMFACESAR | 1 | $177,123 | 4% | $7,100 | SEGUROS BOLIVAR | 4 | $531,385 | 0% | 1 | $0 | 1 | $177,123 | 0.5% | $900 | 3% | $5,400 | 0.5% | $900 | 1% | $1,800 | No |
| $0 | $664,300 | | COMFACESAR | 30 | $5,313,670 | 4% | $212,600 | SEGUROS BOLIVAR | 30 | $5,313,670 | 0.522% | 1 | $27,800 | 30 | $5,313,670 | 0.5% | $26,600 | 3% | $159,500 | 0.5% | $26,600 | 1% | $53,200 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $664,300 | | COMFACESAR | 30 | $5,313,670 | 4% | $212,600 | SEGUROS BOLIVAR | 30 | $5,313,670 | 0.522% | 1 | $27,800 | 30 | $5,313,670 | 0.5% | $26,600 | 3% | $159,500 | 0.5% | $26,600 | 1% | $53,200 | No |
| $0 | $244,200 | | COMFACESAR | 30 | $1,953,220 | 4% | $78,200 | SEGUROS BOLIVAR | 30 | $1,953,220 | 0.522% | 1 | $10,200 | 30 | $1,953,220 | 0.5% | $9,800 | 3% | $58,600 | 0.5% | $9,800 | 1% | $19,600 | No |
| $0 | $291,600 | | COMFACESAR | 0 | $0 | 4% | $0 | SEGUROS BOLIVAR | 30 | $2,332,296 | 0% | 1 | $0 | 0 | $0 | 0.5% | $0 | 3% | $0 | 0.5% | $0 | 1% | $0 | No |
| $0 | $282,800 | | COMFACESAR | 30 | $2,261,648 | 4% | $90,500 | SEGUROS BOLIVAR | 30 | $2,261,648 | 0.522% | 1 | $11,900 | 30 | $2,261,648 | 0.5% | $11,400 | 3% | $67,900 | 0.5% | $11,400 | 1% | $22,700 | No |
| $0 | $244,200 | | COMFACESAR | 30 | $1,953,220 | 4% | $78,200 | SEGUROS BOLIVAR | 30 | $1,953,220 | 0.522% | 1 | $10,200 | 30 | $1,953,220 | 0.5% | $9,800 | 3% | $58,600 | 0.5% | $9,800 | 1% | $19,600 | No |
| $0 | $0 | | COMFACESAR | 30 | $3,450,541 | 0% | $0 | SEGUROS BOLIVAR | 30 | $3,450,541 | 0% | 1 | $0 | 30 | $3,450,541 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $291,600 | | COMFACESAR | 30 | $2,332,296 | 4% | $93,300 | SEGUROS BOLIVAR | 30 | $2,332,296 | 0.522% | 1 | $12,200 | 30 | $2,332,296 | 0.5% | $11,700 | 3% | $70,000 | 0.5% | $11,700 | 1% | $23,400 | No |
| $0 | $533,100 | | COMFACESAR | 0 | $0 | 4% | $0 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0% | 1 | $0 | 0 | $0 | 0.5% | $0 | 3% | $0 | 0.5% | $0 | 1% | $0 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $181,400 | | COMFACESAR | 30 | $2,134,074 | 0% | $0 | SEGUROS BOLIVAR | 30 | $2,134,074 | 0% | 1 | $0 | 30 | $2,134,074 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $291,600 | | COMFACESAR | 30 | $2,332,296 | 4% | $93,300 | SEGUROS BOLIVAR | 30 | $2,332,296 | 0.522% | 1 | $12,200 | 30 | $2,332,296 | 0.5% | $11,700 | 3% | $70,000 | 0.5% | $11,700 | 1% | $23,400 | No |
| $0 | $244,200 | | COMFACESAR | 30 | $1,953,220 | 4% | $78,200 | SEGUROS BOLIVAR | 30 | $1,953,220 | 0.522% | 1 | $10,200 | 30 | $1,953,220 | 0.5% | $9,800 | 3% | $58,600 | 0.5% | $9,800 | 1% | $19,600 | No |

# 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 |
| 29 | CC | 49659068 | HERNANDEZ HERNANDEZ JANET VICTORIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 60417718 | JACOME JACOME CARMENZA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1065891287 | JULIO FLOREZ ERIKA PAOLA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/30 | | | | | |
| 32 | CC | 18918904 | LAZARO RIOS JAVIER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1065872115 | LOBO VIVAS YERITZA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 49657115 | MARQUEZ SANCHEZ ROSIBETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 84455694 | MEDINA NUNEZ RONALD EDGARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1003246661 | MENDOZA ARIAS LAURA VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 18916113 | MENDOZA GUZMAN JESUS MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1007571700 | MENDOZA PEREZ LICETH PAOLA | Dependiente | 0 | No | No | | X | 2022/11/08 | X | 2022/11/29 | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 49607700 | MUÑOZ MARTINEZ ELIZABETH PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 55177304 | ORTIZ AYA YURY ESMERALDA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 9692379 | ORTIZ MONROY DICKSON OMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1103113861 | PALACIO PEREZ KELLY TATIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 18924089 | PEINADO TRILLOS EFREN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 49661057 | PEÑARANDA TELLEZ EGLED | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 49661057 | PEÑARANDA TELLEZ EGLED | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2022/11/08 | 2022/11/29 | | |
| 46 | CC | 49658206 | PEREZ VASQUEZ MARTHA LUCIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 18924185 | PICON SANTIAGO JOSE DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 63329262 | PINTO LEAL LILIANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 49652269 | QUINTERO CONTRERAS MARIA LAINES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 49789424 | RAMIREZ QUINTERO ROCIO DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 49789424 | RAMIREZ QUINTERO ROCIO DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/06 | | | | | | | | | |
| 52 | CC | 1065880277 | RAMOS PAUANA LEIDY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1065878822 | RIOS HERNANDEZ LICETH FERNANDA | Dependiente | 0 | No | No | | X | 2022/11/08 | X | 2022/11/29 | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1065869110 | RIVERA FERRERO TATIANA GISELLA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1065901120 | RODRIGUEZ ALVEAR NATHALIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 49659701 | RODRIGUEZ SANCHEZ FARIDE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 49658032 | SALDAÑA PALLARES DIANY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1091664675 | SANJUAN MANOSALVA HEINER YESID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 18924246 | SERNA ARANGO NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 49656096 | SUAREZ SANCHEZ MARIA AYDEE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 49775284 | TORO CARRILLO FRANCIA ELENA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | CC | 49662735 | VILLAMIZAR MIELES CAYETANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO2(4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: AGUACHICA Depto: CESAR(4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | CC | 49657015 | CAMPO SERRANO DIOSELINA ISABEL | Dependiente | 0 | No | No | | X | 2022/11/04 | X | 2022/11/28 | | | | | | | | | | | | | | | | | | | | | | |
| 64 | CC | 49670676 | CASTRO DIAZ DORIS ESTHER | Dependiente | 0 | No | No | | X | 2022/11/03 | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | CC | 39326903 | GALVEZ MUÑOZ LUZ MARINA | 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 |
| | | | | | | $2,752,109 | No | Fijo | COLPENSIONES | 30 | $2,752,109 | 16% | SIN RIESGO | $440,400 | $0 | $0 | $0 | $0 | $0 | $440,400 | | SANITAS | 30 | $2,752,109 | 12.5% | $344,100 | |
| | | | | | | $2,767,272 | No | Fijo | COLPENSIONES | 30 | $2,767,272 | 16% | SIN RIESGO | $442,800 | $0 | $0 | $0 | $0 | $0 | $442,800 | | SANITAS | 30 | $2,767,272 | 12.5% | $346,000 | |
| | | | | | | $1,916,651 | No | Fijo | PORVENIR | 30 | $1,916,651 | 16% | SIN RIESGO | $306,700 | $0 | $0 | $0 | $0 | $0 | $306,700 | | SANITAS | 30 | $1,916,651 | 12.5% | $239,600 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | NUEVA E.P.S. | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $4,264,226 | No | Fijo | COLFONDOS | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | NUEVA E.P.S. | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | NUEVA E.P.S. | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $6,159,434 | No | Fijo | PORVENIR | 30 | $6,159,434 | 16% | SIN RIESGO | $985,600 | $0 | $0 | $30,800 | $30,800 | $0 | $1,047,200 | | MUTUAL SER | 30 | $6,159,434 | 12.5% | $770,000 | |
| | | | | | | $1,916,651 | No | Fijo | PORVENIR | 30 | $1,916,651 | 16% | SIN RIESGO | $306,700 | $0 | $0 | $0 | $0 | $0 | $306,700 | | NUEVA E.P.S. | 30 | $1,916,651 | 12.5% | $239,600 | |
| | | | | | | $2,261,720 | No | Fijo | COLPENSIONES | 30 | $2,261,720 | 16% | SIN RIESGO | $361,900 | $0 | $0 | $0 | $0 | $0 | $361,900 | | SANITAS | 30 | $2,261,720 | 12.5% | $282,800 | |
| | | | | | | $1,916,712 | No | Fijo | PROTECCION | 22 | $1,405,589 | 16% | SIN RIESGO | $224,900 | $0 | $0 | $0 | $0 | $0 | $224,900 | | ASMET SALUD EPS SAS | 22 | $1,405,589 | 12.5% | $175,700 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $4,264,226 | No | Fijo | COLPENSIONES | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $5,313,670 | No | Fijo | COLPENSIONES | 30 | $5,313,670 | 16% | SIN RIESGO | $850,200 | $0 | $0 | $26,600 | $26,600 | $0 | $903,400 | | SANITAS | 30 | $5,313,670 | 12.5% | $664,300 | |
| | | | | | | $3,763,853 | No | Fijo | PORVENIR | 30 | $3,763,853 | 16% | SIN RIESGO | $602,300 | $0 | $0 | $0 | $0 | $0 | $602,300 | | NUEVA E.P.S. | 30 | $3,763,853 | 12.5% | $470,500 | |
| | | | | | | $6,159,434 | No | Fijo | COLPENSIONES | 30 | $6,159,434 | 16% | SIN RIESGO | $985,600 | $0 | $0 | $30,800 | $30,800 | $0 | $1,047,200 | | SANITAS | 30 | $6,159,434 | 12.5% | $770,000 | |
| | | | | | | $2,261,720 | No | Fijo | COLPENSIONES | 8 | $603,126 | 16% | SIN RIESGO | $96,600 | $0 | $0 | $0 | $0 | $0 | $96,600 | | NUEVA E.P.S. | 8 | $603,126 | 12.5% | $75,400 | |
| | | | | | | $2,261,720 | No | Fijo | COLPENSIONES | 22 | $1,658,595 | 16% | SIN RIESGO | $265,400 | $0 | $0 | $0 | $0 | $0 | $265,400 | | NUEVA E.P.S. | 22 | $1,658,595 | 12.5% | $207,400 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | NUEVA E.P.S. | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | SANITAS | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $5,313,670 | No | Fijo | COLPENSIONES | 30 | $5,313,670 | 16% | SIN RIESGO | $850,200 | $0 | $0 | $26,600 | $26,600 | $0 | $903,400 | | NUEVA E.P.S. | 30 | $5,313,670 | 12.5% | $664,300 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | SANITAS | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $2,332,296 | No | Fijo | COLPENSIONES | 24 | $1,865,837 | 16% | SIN RIESGO | $298,600 | $0 | $0 | $0 | $0 | $0 | $298,600 | | SANITAS | 24 | $1,865,837 | 12.5% | $233,300 | |
| | | | | | | $2,332,296 | No | Fijo | COLPENSIONES | 6 | $310,988 | 16% | SIN RIESGO | $49,800 | $0 | $0 | $0 | $0 | $0 | $49,800 | | SANITAS | 6 | $310,988 | 12.5% | $38,900 | |
| | | | | | | $2,999,542 | No | Fijo | PORVENIR | 30 | $2,999,542 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SANITAS | 30 | $2,999,542 | 12.5% | $375,000 | |
| | | | | | | $3,726,584 | No | Fijo | PORVENIR | 22 | $2,732,829 | 16% | SIN RIESGO | $437,300 | $0 | $0 | $0 | $0 | $0 | $437,300 | | NUEVA EPS MOVILIDAD | 22 | $2,732,829 | 12.5% | $341,700 | |
| | | | | | | $2,332,296 | No | Fijo | PORVENIR | 30 | $2,332,296 | 16% | SIN RIESGO | $373,200 | $0 | $0 | $0 | $0 | $0 | $373,200 | | SANITAS | 30 | $2,332,296 | 12.5% | $291,600 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $2,304,800 | No | Fijo | COLPENSIONES | 30 | $2,304,800 | 16% | SIN RIESGO | $368,800 | $0 | $0 | $0 | $0 | $0 | $368,800 | | NUEVA E.P.S. | 30 | $2,304,800 | 12.5% | $288,100 | |
| | | | | | | $2,261,720 | No | Fijo | COLPENSIONES | 30 | $2,261,720 | 16% | SIN RIESGO | $361,900 | $0 | $0 | $0 | $0 | $0 | $361,900 | | SANITAS | 30 | $2,261,720 | 12.5% | $282,800 | |
| | | | | | | $2,332,296 | No | Fijo | PORVENIR | 30 | $2,332,296 | 16% | SIN RIESGO | $373,200 | $0 | $0 | $0 | $0 | $0 | $373,200 | | NUEVA EPS MOVILIDAD | 30 | $2,332,296 | 12.5% | $291,600 | |
| | | | | | | $2,261,720 | No | Fijo | COLPENSIONES | 30 | $2,261,720 | 16% | SIN RIESGO | $361,900 | $0 | $0 | $0 | $0 | $0 | $361,900 | | SANITAS | 30 | $2,261,720 | 12.5% | $282,800 | |
| | | | | | | $2,261,720 | No | Fijo | COLPENSIONES | 30 | $2,261,720 | 16% | SIN RIESGO | $361,900 | $0 | $0 | $0 | $0 | $0 | $361,900 | | NUEVA E.P.S. | 30 | $2,261,720 | 12.5% | $282,800 | |
| | | | | | | $1,627,685 | No | Fijo | PORVENIR | 30 | $1,627,685 | 16% | SIN RIESGO | $260,500 | $0 | $0 | $0 | $0 | $0 | $260,500 | | NUEVA E.P.S. | 30 | $1,627,685 | 12.5% | $203,500 | |
| | | | | | | $3,288,165 | No | Fijo | PORVENIR | 30 | $3,288,165 | 16% | SIN RIESGO | $526,200 | $0 | $0 | $0 | $0 | $0 | $526,200 | | NUEVA E.P.S. | 30 | $3,288,165 | 12.5% | $411,100 | |
| | | | | | | | | | | | | | | | | | | | | $981,300 | | | | | | $766,600 | |
| | | | | | | | | | | | | | | | | | | | | $981,300 | | | | | | $766,600 | |
| | | | | | | $1,627,685 | No | Fijo | PORVENIR | 25 | $1,356,405 | 16% | SIN RIESGO | $217,100 | $0 | $0 | $0 | $0 | $0 | $217,100 | | NUEVA E.P.S. | 25 | $1,356,405 | 12.5% | $169,600 | |
| | | | | | | $1,627,685 | No | Fijo | PORVENIR | 28 | $1,519,173 | 16% | SIN RIESGO | $243,100 | $0 | $0 | $0 | $0 | $0 | $243,100 | | NUEVA EPS MOVILIDAD | 28 | $1,519,173 | 12.5% | $189,900 | |
| | | | | | | $1,627,685 | No | Fijo | PORVENIR | 30 | $1,627,685 | 16% | SIN RIESGO | $260,500 | $0 | $0 | $0 | $0 | $0 | $260,500 | | SANITAS | 30 | $1,627,685 | 12.5% | $203,500 | |

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 | $344,100 | | COMFACESAR | 30 | $2,752,109 | 4% | $110,100 | SEGUROS BOLIVAR | 30 | $2,752,109 | 0.522% | 1 | $14,400 | 30 | $2,752,109 | 0.5% | $13,800 | 3% | $82,600 | 0.5% | $13,800 | 1% | $27,600 | No |
| $0 | $346,000 | | COMFACESAR | 30 | $2,767,272 | 4% | $110,700 | SEGUROS BOLIVAR | 30 | $2,767,272 | 0.522% | 1 | $14,500 | 30 | $2,767,272 | 0.5% | $13,900 | 3% | $83,100 | 0.5% | $13,900 | 1% | $27,700 | No |
| $0 | $239,600 | | COMFACESAR | 0 | $0 | 4% | $0 | SEGUROS BOLIVAR | 30 | $1,916,651 | 0% | 1 | $0 | 0 | $0 | 0.5% | $0 | 3% | $0 | 0.5% | $0 | 1% | $0 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $770,000 | | COMFACESAR | 30 | $6,159,434 | 4% | $246,400 | SEGUROS BOLIVAR | 30 | $6,159,434 | 0.522% | 1 | $32,200 | 30 | $6,159,434 | 0.5% | $30,800 | 3% | $184,800 | 0.5% | $30,800 | 1% | $61,600 | No |
| $0 | $239,600 | | COMFACESAR | 30 | $1,916,651 | 4% | $76,700 | SEGUROS BOLIVAR | 30 | $1,916,651 | 0.522% | 1 | $10,100 | 30 | $1,916,651 | 0.5% | $9,600 | 3% | $57,500 | 0.5% | $9,600 | 1% | $19,200 | No |
| $0 | $282,800 | | COMFACESAR | 30 | $2,261,720 | 4% | $90,500 | SEGUROS BOLIVAR | 30 | $2,261,720 | 0.522% | 1 | $11,900 | 30 | $2,261,720 | 0.5% | $11,400 | 3% | $67,900 | 0.5% | $11,400 | 1% | $22,700 | No |
| $0 | $175,700 | | COMFACESAR | 22 | $1,405,589 | 4% | $56,300 | SEGUROS BOLIVAR | 22 | $1,405,589 | 0.522% | 1 | $7,400 | 22 | $1,405,589 | 0.5% | $7,100 | 3% | $42,200 | 0.5% | $7,100 | 1% | $14,100 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $664,300 | | COMFACESAR | 30 | $5,313,670 | 4% | $212,600 | SEGUROS BOLIVAR | 30 | $5,313,670 | 0.522% | 1 | $27,800 | 30 | $5,313,670 | 0.5% | $26,600 | 3% | $159,500 | 0.5% | $26,600 | 1% | $53,200 | No |
| $0 | $470,500 | | COMFACESAR | 30 | $3,763,853 | 4% | $150,600 | SEGUROS BOLIVAR | 30 | $3,763,853 | 0.522% | 1 | $19,700 | 30 | $3,763,853 | 0.5% | $18,900 | 3% | $113,000 | 0.5% | $18,900 | 1% | $37,700 | No |
| $0 | $770,000 | | COMFACESAR | 30 | $6,159,434 | 4% | $246,400 | SEGUROS BOLIVAR | 30 | $6,159,434 | 0.522% | 1 | $32,200 | 30 | $6,159,434 | 0.5% | $30,800 | 3% | $184,800 | 0.5% | $30,800 | 1% | $61,600 | No |
| $0 | $75,400 | | COMFACESAR | 8 | $603,126 | 4% | $24,200 | SEGUROS BOLIVAR | 8 | $603,126 | 0.522% | 1 | $3,200 | 8 | $603,126 | 0.5% | $3,100 | 3% | $18,100 | 0.5% | $3,100 | 1% | $6,100 | No |
| $0 | $207,400 | | COMFACESAR | 22 | $1,658,595 | 4% | $66,400 | SEGUROS BOLIVAR | 22 | $1,658,595 | 0% | 1 | $0 | 22 | $1,658,595 | 0.5% | $8,300 | 3% | $49,800 | 0.5% | $8,300 | 1% | $16,600 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $664,300 | | COMFACESAR | 30 | $5,313,670 | 4% | $212,600 | SEGUROS BOLIVAR | 30 | $5,313,670 | 0.522% | 1 | $27,800 | 30 | $5,313,670 | 0.5% | $26,600 | 3% | $159,500 | 0.5% | $26,600 | 1% | $53,200 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $233,300 | | COMFACESAR | 24 | $1,865,837 | 4% | $74,700 | SEGUROS BOLIVAR | 24 | $1,865,837 | 0.522% | 1 | $9,800 | 24 | $1,865,837 | 0.5% | $9,400 | 3% | $56,000 | 0.5% | $9,400 | 1% | $18,700 | No |
| $0 | $38,900 | | COMFACESAR | 0 | $0 | 4% | $0 | SEGUROS BOLIVAR | 6 | $310,988 | 0% | 1 | $0 | 0 | $0 | 0.5% | $0 | 3% | $0 | 0.5% | $0 | 1% | $0 | No |
| $0 | $375,000 | | COMFACESAR | 30 | $2,999,542 | 4% | $120,000 | SEGUROS BOLIVAR | 30 | $2,999,542 | 0.522% | 1 | $15,700 | 30 | $2,999,542 | 0.5% | $15,000 | 3% | $90,000 | 0.5% | $15,000 | 1% | $30,000 | No |
| $0 | $341,700 | | COMFACESAR | 22 | $2,732,829 | 4% | $109,400 | SEGUROS BOLIVAR | 22 | $2,732,829 | 0.522% | 1 | $14,300 | 22 | $2,732,829 | 0.5% | $13,700 | 3% | $82,000 | 0.5% | $13,700 | 1% | $27,400 | No |
| $0 | $291,600 | | COMFACESAR | 30 | $2,332,296 | 4% | $93,300 | SEGUROS BOLIVAR | 30 | $2,332,296 | 0.522% | 1 | $12,200 | 30 | $2,332,296 | 0.5% | $11,700 | 3% | $70,000 | 0.5% | $11,700 | 1% | $23,400 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 0.522% | 1 | $22,300 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $288,100 | | COMFACESAR | 30 | $2,304,800 | 4% | $92,200 | SEGUROS BOLIVAR | 30 | $2,304,800 | 0.522% | 1 | $12,100 | 30 | $2,304,800 | 0.5% | $11,600 | 3% | $69,200 | 0.5% | $11,600 | 1% | $23,100 | No |
| $0 | $282,800 | | COMFACESAR | 30 | $2,261,720 | 4% | $90,500 | SEGUROS BOLIVAR | 30 | $2,261,720 | 0.522% | 1 | $11,900 | 30 | $2,261,720 | 0.5% | $11,400 | 3% | $67,900 | 0.5% | $11,400 | 1% | $22,700 | No |
| $0 | $291,600 | | COMFACESAR | 30 | $2,332,296 | 4% | $93,300 | SEGUROS BOLIVAR | 30 | $2,332,296 | 0.522% | 1 | $12,200 | 30 | $2,332,296 | 0.5% | $11,700 | 3% | $70,000 | 0.5% | $11,700 | 1% | $23,400 | No |
| $0 | $282,800 | | COMFACESAR | 30 | $2,261,720 | 4% | $90,500 | SEGUROS BOLIVAR | 30 | $2,261,720 | 0.522% | 1 | $11,900 | 30 | $2,261,720 | 0.5% | $11,400 | 3% | $67,900 | 0.5% | $11,400 | 1% | $22,700 | No |
| $0 | $282,800 | | COMFACESAR | 30 | $2,261,720 | 4% | $90,500 | SEGUROS BOLIVAR | 30 | $2,261,720 | 0.522% | 1 | $11,900 | 30 | $2,261,720 | 0.5% | $11,400 | 3% | $67,900 | 0.5% | $11,400 | 1% | $22,700 | No |
| $0 | $203,500 | | COMFACESAR | 30 | $1,627,685 | 4% | $65,200 | SEGUROS BOLIVAR | 30 | $1,627,685 | 0.522% | 1 | $8,500 | 30 | $1,627,685 | 0.5% | $8,200 | 3% | $48,900 | 0.5% | $8,200 | 1% | $16,300 | No |
| $0 | $411,100 | | COMFACESAR | 30 | $3,288,165 | 4% | $131,600 | SEGUROS BOLIVAR | 30 | $3,288,165 | 0.522% | 1 | $17,200 | 30 | $3,288,165 | 0.5% | $16,500 | 3% | $98,700 | 0.5% | $16,500 | 1% | $32,900 | No |
| | $766,600 | | | | | | $245,500 | | | | | | $50,000 | | | | $30,800 | | $184,100 | | $30,800 | | $61,500 | |
| | $766,600 | | | | | | $245,500 | | | | | | $50,000 | | | | $30,800 | | $184,100 | | $30,800 | | $61,500 | |
| $0 | $169,600 | | COMFACESAR | 25 | $1,356,405 | 4% | $54,300 | SEGUROS BOLIVAR | 25 | $1,356,405 | 1.044% | 2 | $14,200 | 25 | $1,356,405 | 0.5% | $6,800 | 3% | $40,700 | 0.5% | $6,800 | 1% | $13,600 | No |
| $0 | $189,900 | | COMFACESAR | 28 | $1,519,173 | 4% | $60,800 | SEGUROS BOLIVAR | 28 | $1,519,173 | 1.044% | 2 | $15,900 | 28 | $1,519,173 | 0.5% | $7,600 | 3% | $45,600 | 0.5% | $7,600 | 1% | $15,200 | No |
| $0 | $203,500 | | COMFACESAR | 30 | $1,627,685 | 4% | $65,200 | SEGUROS BOLIVAR | 30 | $1,627,685 | 1.044% | 2 | $17,000 | 30 | $1,627,685 | 0.5% | $8,200 | 3% | $48,900 | 0.5% | $8,200 | 1% | $16,300 | 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 | | | | | | |
| 66 | CC | 30503576 | SUESCUN MESA MARTHA LIGIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | CC | 30503576 | SUESCUN MESA MARTHA LIGIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2022/11/04 | 2022/11/28 | | | | | | | | |
| **Centro de Trabajo: RIESGO3(5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: AGUACHICA Depto: CESAR(5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 37368724 | BERMON ANGARITA MAGDA LILIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 49666396 | BLANCO CASELLES ADRIANA DEL PILAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 70 | CC | 27705268 | CARVAJALINO MANDON NUBIA CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | CC | 27705268 | CARVAJALINO MANDON NUBIA CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/08 | | | | | | | | |
| 72 | CC | 5084943 | PICON DURAN YONNY LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | CC | 43870504 | PLATA TRASLAVIÑA VALVINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO5(12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: AGUACHICA Depto: CESAR(12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74 | CC | 1091653699 | ALVAREZ ORTEGA DIANA CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75 | CC | 1065917200 | ARDILA CARRASCAL JHACKSON OMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | CC | 49655951 | BEETAR PACHECO MARTHA PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 77 | CC | 9692216 | CACERES HERNANDEZ GUSTAVO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78 | CC | 9692216 | CACERES HERNANDEZ GUSTAVO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2022/11/01 | 2022/11/01 | | | | | | | | | | | | | |
| 79 | CC | 1098636941 | DURAN DURAN CARLOS MAURICIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | CC | 1065906499 | GARCIA SANTIAGO ABNER | Dependiente | 0 | No | No | | X | 2022/11/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81 | CC | 1098661544 | LONDOÑO VERJEL MARIO ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | CC | 88137881 | MANOSALVA SALDAÑA ROBINSON ANTONIO | Dependiente - Cotizante no obligado a cotización a pensiones por edad | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83 | CC | 9693115 | REYES OBREGON JAIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84 | CC | 49655359 | ROJAS DOMINGUEZ CLARA INES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85 | CC | 88278103 | SUAREZ RODOLFO ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 86 | CC | 88278103 | SUAREZ RODOLFO ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2022/11/21 | 2022/11/30 | | | | | | | | |
| 87 | CC | 1064836667 | ULLOA CHACON LILIBETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(79)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $1,627,685 | No | Fijo | COLPENSIONES | 5 | $271,281 | 16% | SIN RIESGO | $43,500 | $0 | $0 | $0 | $0 | $0 | $43,500 | | SANITAS | 5 | $271,281 | 12.5% | $34,000 | |
| | | | | | | $1,627,685 | No | Fijo | COLPENSIONES | 25 | $1,356,405 | 16% | SIN RIESGO | $217,100 | $0 | $0 | $0 | $0 | $0 | $217,100 | | SANITAS | 25 | $1,356,405 | 12.5% | $169,600 | |
| | | | | | | | | | | | | | | | | | | | | $3,739,600 | | | | | | $2,790,600 | |
| | | | | | | | | | | | | | | | | | | | | $3,739,600 | | | | | | $2,790,600 | |
| | | | | | | $5,313,670 | No | Fijo | COLPENSIONES | 30 | $5,313,670 | 16% | SIN RIESGO | $850,200 | $0 | $0 | $26,600 | $26,600 | $0 | $903,400 | | SANITAS | 30 | $5,313,670 | 12.5% | $664,300 | |
| | | | | | | $6,159,434 | No | Fijo | PORVENIR | 30 | $6,159,434 | 16% | SIN RIESGO | $985,600 | $0 | $0 | $30,800 | $30,800 | $0 | $1,047,200 | | SANITAS | 30 | $6,159,434 | 12.5% | $770,000 | |
| | | | | | | $2,767,272 | No | Fijo | PORVENIR | 22 | $2,029,333 | 16% | SIN RIESGO | $324,700 | $0 | $0 | $0 | $0 | $0 | $324,700 | | SANITAS | 22 | $2,029,333 | 12.5% | $253,700 | |
| | | | | | | $2,767,272 | No | Fijo | PORVENIR | 8 | $737,939 | 16% | SIN RIESGO | $118,100 | $0 | $0 | $0 | $0 | $0 | $118,100 | | SANITAS | 8 | $737,939 | 12.5% | $92,300 | |
| | | | | | | $5,313,670 | No | Fijo | PORVENIR | 30 | $5,313,670 | 16% | SIN RIESGO | $850,200 | $0 | $0 | $26,600 | $26,600 | $0 | $903,400 | | NUEVA E.P.S. | 30 | $5,313,670 | 12.5% | $664,300 | |
| | | | | | | $2,767,272 | No | Fijo | COLPENSIONES | 30 | $2,767,272 | 16% | SIN RIESGO | $442,800 | $0 | $0 | $0 | $0 | $0 | $442,800 | | SALUD TOTAL | 30 | $2,767,272 | 12.5% | $346,000 | |
| | | | | | | | | | | | | | | | | | | | | $7,175,500 | | | | | | $6,267,200 | |
| | | | | | | | | | | | | | | | | | | | | $7,175,500 | | | | | | $6,267,200 | |
| | | | | | | $4,264,226 | No | Fijo | COLPENSIONES | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $1,627,685 | No | Fijo | PORVENIR | 30 | $1,627,685 | 16% | SIN RIESGO | $260,500 | $0 | $0 | $0 | $0 | $0 | $260,500 | | ASMET SALUD EPS SAS | 30 | $1,627,685 | 12.5% | $203,500 | |
| | | | | | | $6,159,434 | No | Fijo | PORVENIR | 30 | $6,159,434 | 16% | SIN RIESGO | $985,600 | $0 | $0 | $30,800 | $30,800 | $0 | $1,047,200 | | SALUD TOTAL | 30 | $6,159,434 | 12.5% | $770,000 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 29 | $4,122,086 | 16% | SIN RIESGO | $659,600 | $0 | $0 | $20,700 | $20,700 | $0 | $701,000 | | NUEVA E.P.S. | 29 | $4,122,086 | 12.5% | $515,300 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 1 | $94,765 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $500 | $500 | $0 | $16,200 | | NUEVA E.P.S. | 1 | $94,765 | 12.5% | $11,900 | |
| | | | | | | $4,264,226 | No | Fijo | PORVENIR | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | NUEVA E.P.S. | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $1,627,685 | No | Fijo | PORVENIR | 10 | $542,562 | 16% | SIN RIESGO | $86,900 | $0 | $0 | $0 | $0 | $0 | $86,900 | | NUEVA E.P.S. | 10 | $542,562 | 12.5% | $67,900 | |
| | | | | | | $6,159,434 | No | Fijo | PORVENIR | 30 | $6,159,434 | 16% | SIN RIESGO | $985,600 | $0 | $0 | $30,800 | $30,800 | $0 | $1,047,200 | | NUEVA E.P.S. | 30 | $6,159,434 | 12.5% | $770,000 | |
| | | | | | | $7,708,054 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 30 | $7,708,054 | 12.5% | $963,600 | |
| | | | | | | $4,264,226 | No | Fijo | SKANDIA | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | $5,031,787 | No | Fijo | COLPENSIONES | 30 | $5,031,787 | 16% | SIN RIESGO | $805,100 | $0 | $0 | $25,200 | $25,200 | $0 | $855,500 | | SANITAS | 30 | $5,031,787 | 12.5% | $629,000 | |
| | | | | | | $1,627,685 | No | Fijo | COLPENSIONES | 20 | $1,085,124 | 16% | SIN RIESGO | $173,700 | $0 | $0 | $0 | $0 | $0 | $173,700 | | SALUD TOTAL | 20 | $1,085,124 | 12.5% | $135,700 | |
| | | | | | | $1,627,685 | No | Fijo | COLPENSIONES | 10 | $542,562 | 16% | SIN RIESGO | $86,900 | $0 | $0 | $0 | $0 | $0 | $86,900 | | SALUD TOTAL | 10 | $542,562 | 12.5% | $67,900 | |
| | | | | | | $4,264,226 | No | Fijo | PROTECCION | 30 | $4,264,226 | 16% | SIN RIESGO | $682,300 | $0 | $0 | $21,400 | $21,400 | $0 | $725,100 | | SANITAS | 30 | $4,264,226 | 12.5% | $533,100 | |
| | | | | | | | | | | | | | | | | | | | | $41,838,700 | | | | | | $32,523,900 | |

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 | $34,000 | | COMFACESAR | 5 | $271,281 | 4% | $10,900 | SEGUROS BOLIVAR | 5 | $271,281 | 1.044% | 2 | $2,900 | 5 | $271,281 | 0.5% | $1,400 | 3% | $8,200 | 0.5% | $1,400 | 1% | $2,800 | No |
| $0 | $169,600 | | COMFACESAR | 25 | $1,356,405 | 4% | $54,300 | SEGUROS BOLIVAR | 25 | $1,356,405 | 0% | 2 | $0 | 25 | $1,356,405 | 0.5% | $6,800 | 3% | $40,700 | 0.5% | $6,800 | 1% | $13,600 | No |
| | $2,790,600 | | | | | | $893,100 | | | | | | $526,100 | | | | $111,800 | | $670,000 | | $111,800 | | $223,400 | |
| | $2,790,600 | | | | | | $893,100 | | | | | | $526,100 | | | | $111,800 | | $670,000 | | $111,800 | | $223,400 | |
| $0 | $664,300 | | COMFACESAR | 30 | $5,313,670 | 4% | $212,600 | SEGUROS BOLIVAR | 30 | $5,313,670 | 2.436% | 3 | $129,500 | 30 | $5,313,670 | 0.5% | $26,600 | 3% | $159,500 | 0.5% | $26,600 | 1% | $53,200 | No |
| $0 | $770,000 | | COMFACESAR | 30 | $6,159,434 | 4% | $246,400 | SEGUROS BOLIVAR | 30 | $6,159,434 | 2.436% | 3 | $150,100 | 30 | $6,159,434 | 0.5% | $30,800 | 3% | $184,800 | 0.5% | $30,800 | 1% | $61,600 | No |
| $0 | $253,700 | | COMFACESAR | 22 | $2,029,333 | 4% | $81,200 | SEGUROS BOLIVAR | 22 | $2,029,333 | 2.436% | 3 | $49,500 | 22 | $2,029,333 | 0.5% | $10,200 | 3% | $60,900 | 0.5% | $10,200 | 1% | $20,300 | No |
| $0 | $92,300 | | COMFACESAR | 8 | $737,939 | 4% | $29,600 | SEGUROS BOLIVAR | 8 | $737,939 | 0% | 3 | $0 | 8 | $737,939 | 0.5% | $3,700 | 3% | $22,200 | 0.5% | $3,700 | 1% | $7,400 | No |
| $0 | $664,300 | | COMFACESAR | 30 | $5,313,670 | 4% | $212,600 | SEGUROS BOLIVAR | 30 | $5,313,670 | 2.436% | 3 | $129,500 | 30 | $5,313,670 | 0.5% | $26,600 | 3% | $159,500 | 0.5% | $26,600 | 1% | $53,200 | No |
| $0 | $346,000 | | COMFACESAR | 30 | $2,767,272 | 4% | $110,700 | SEGUROS BOLIVAR | 30 | $2,767,272 | 2.436% | 3 | $67,500 | 30 | $2,767,272 | 0.5% | $13,900 | 3% | $83,100 | 0.5% | $13,900 | 1% | $27,700 | No |
| | $6,267,200 | | | | | | $2,002,100 | | | | | | $3,445,000 | | | | $251,000 | | $1,501,700 | | $251,000 | | $501,000 | |
| | $6,267,200 | | | | | | $2,002,100 | | | | | | $3,445,000 | | | | $251,000 | | $1,501,700 | | $251,000 | | $501,000 | |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 6.96% | 5 | $296,800 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $203,500 | | COMFACESAR | 30 | $1,627,685 | 4% | $65,200 | SEGUROS BOLIVAR | 30 | $1,627,685 | 6.96% | 5 | $113,300 | 30 | $1,627,685 | 0.5% | $8,200 | 3% | $48,900 | 0.5% | $8,200 | 1% | $16,300 | No |
| $0 | $770,000 | | COMFACESAR | 30 | $6,159,434 | 4% | $246,400 | SEGUROS BOLIVAR | 30 | $6,159,434 | 6.96% | 5 | $428,700 | 30 | $6,159,434 | 0.5% | $30,800 | 3% | $184,800 | 0.5% | $30,800 | 1% | $61,600 | No |
| $0 | $515,300 | | COMFACESAR | 29 | $4,122,086 | 4% | $164,900 | SEGUROS BOLIVAR | 29 | $4,122,086 | 6.96% | 5 | $286,900 | 29 | $4,122,086 | 0.5% | $20,700 | 3% | $123,700 | 0.5% | $20,700 | 1% | $41,300 | No |
| $0 | $11,900 | | COMFACESAR | 0 | $0 | 4% | $0 | SEGUROS BOLIVAR | 1 | $94,765 | 0% | 5 | $0 | 0 | $0 | 0.5% | $0 | 3% | $0 | 0.5% | $0 | 1% | $0 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 6.96% | 5 | $296,800 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $67,900 | | COMFACESAR | 10 | $542,562 | 4% | $21,800 | SEGUROS BOLIVAR | 10 | $542,562 | 6.96% | 5 | $37,800 | 10 | $542,562 | 0.5% | $2,800 | 3% | $16,300 | 0.5% | $2,800 | 1% | $5,500 | No |
| $0 | $770,000 | | COMFACESAR | 30 | $6,159,434 | 4% | $246,400 | SEGUROS BOLIVAR | 30 | $6,159,434 | 6.96% | 5 | $428,700 | 30 | $6,159,434 | 0.5% | $30,800 | 3% | $184,800 | 0.5% | $30,800 | 1% | $61,600 | No |
| $0 | $963,600 | | COMFACESAR | 30 | $7,708,054 | 4% | $308,400 | SEGUROS BOLIVAR | 30 | $7,708,054 | 6.96% | 5 | $536,500 | 30 | $7,708,054 | 0.5% | $38,600 | 3% | $231,300 | 0.5% | $38,600 | 1% | $77,100 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 6.96% | 5 | $296,800 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| $0 | $629,000 | | COMFACESAR | 30 | $5,031,787 | 4% | $201,300 | SEGUROS BOLIVAR | 30 | $5,031,787 | 6.96% | 5 | $350,300 | 30 | $5,031,787 | 0.5% | $25,200 | 3% | $151,000 | 0.5% | $25,200 | 1% | $50,400 | No |
| $0 | $135,700 | | COMFACESAR | 20 | $1,085,124 | 4% | $43,500 | SEGUROS BOLIVAR | 20 | $1,085,124 | 6.96% | 5 | $75,600 | 20 | $1,085,124 | 0.5% | $5,500 | 3% | $32,600 | 0.5% | $5,500 | 1% | $10,900 | No |
| $0 | $67,900 | | COMFACESAR | 10 | $542,562 | 4% | $21,800 | SEGUROS BOLIVAR | 10 | $542,562 | 0% | 5 | $0 | 10 | $542,562 | 0.5% | $2,800 | 3% | $16,300 | 0.5% | $2,800 | 1% | $5,500 | No |
| $0 | $533,100 | | COMFACESAR | 30 | $4,264,226 | 4% | $170,600 | SEGUROS BOLIVAR | 30 | $4,264,226 | 6.96% | 5 | $296,800 | 30 | $4,264,226 | 0.5% | $21,400 | 3% | $128,000 | 0.5% | $21,400 | 1% | $42,700 | No |
| | $32,523,900 | | | | | | $9,980,500 | | | | | | $4,892,200 | | | | $1,251,400 | | $7,486,700 | | $1,251,400 | | $2,498,300 | |

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 800096561 | 4 | MUNICIPIO DE AGUACHICA | B - MENOS DE 200 COTIZANTES | FUNCIONAMIENTO | CALLE 4 N 10 -33 | AGUACHICA-CESAR | 5650086 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1808754464 | 9444092796 | E | 2022/12/15 | 2022/12/13 | BANCO DE BOGOTA | 0 | $101,723,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 78 | $41,838,700 | $0 | $0 | $41,838,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $725,100 | $0 | $0 | $725,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 39 | $19,812,500 | $0 | $0 | $19,812,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 34 | $19,313,400 | $0 | $0 | $19,313,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $1,262,600 | $0 | $0 | $1,262,600 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $725,100 | $0 | $0 | $725,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 79 | $4,892,200 | $0 | $0 | $4,892,200 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 79 | $4,892,200 | $0 | $0 | $4,892,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 79 | $9,980,500 | $0 | $0 | $9,980,500 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 79 | $9,980,500 | $0 | $0 | $9,980,500 |
| EPS (ADMINISTRADORAS: 7) | | | | 79 | $32,523,900 | $0 | $0 | $32,523,900 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 3 | $623,400 | $0 | $0 | $623,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $411,100 | $0 | $0 | $411,100 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $770,000 | $0 | $0 | $770,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 30 | $11,656,200 | $0 | $0 | $11,656,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $1,067,400 | $0 | $0 | $1,067,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | $1,852,700 | $0 | $0 | $1,852,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 36 | $16,143,100 | $0 | $0 | $16,143,100 |
| ESAP (ADMINISTRADORAS: 1) | | | | 79 | $1,251,400 | $0 | $0 | $1,251,400 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 79 | $1,251,400 | $0 | $0 | $1,251,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 79 | $7,486,700 | $0 | $0 | $7,486,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 79 | $7,486,700 | $0 | $0 | $7,486,700 |
| MEN (ADMINISTRADORAS: 1) | | | | 79 | $2,498,300 | $0 | $0 | $2,498,300 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 79 | $2,498,300 | $0 | $0 | $2,498,300 |
| SENA (ADMINISTRADORAS: 1) | | | | 79 | $1,251,400 | $0 | $0 | $1,251,400 |
| SENA | PASENA | 899,999,034 | 1 | 79 | $1,251,400 | $0 | $0 | $1,251,400 |
| **TOTAL** | | | | **79** | **$101,723,100** | **$0** | **$0** | **$101,723,100** |