# Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901225732 | 8 | SECURITY ACCESS FB SAS | B - MENOS DE 200 COTIZANTES | SECURITY ACCESS FB SAS | CRA 28 85 A 24 | BOGOTA-BOGOTA D.E. | 7552920 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 326994047 | 9460160688 | E | 2023/12/11 | 2023/12/11 | BANCOLOMBIA | 0 | $30,153,400 |

**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: SECURITY ACCESS FB SAS (49 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: NIVEL 1(34 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(34 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 80203865 | ALVAREZ SARMIENTO CAMILO ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 1121929868 | ANGEL DIAZ JUAN FELIPE | Dependiente | 0 | No | No | | X | 2023/11/14 | X | 2023/11/28 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1193510672 | AVILA PEREZ DIEGO ARMANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 1000687550 | BARBOSA CASTRO NICOL KATERINNE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 80179535 | BAUTISTA QUIRAMA FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 79392388 | BAUTISTA RIVAS JOSE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1022417700 | CAIPA CHACON LEIDY CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1034397437 | CASTRO VARGAS ANDREA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 9 | CC | 80727485 | CORREA ABRIL NELSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1021671980 | CUBILLOS MARIN DEIVID ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 11 | CC | 1032429252 | CUBILLOS RUIZ HELEM MELANIE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 1121146763 | DAZA CASTILLO DIANA MARCELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 52904339 | GRANADOS CUBILLOS SANDRA JENNIFER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1020771960 | GUZMAN AROCA HERNEY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1015992312 | HERNANDEZ DAZA SERGIO DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 1073711328 | HERNANDEZ ULCHUR ANA CRISTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 79758837 | LEON POSADA CESAR RICARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 1130650936 | LERMA SANCHEZ OSCAR EDUARDO | Dependiente | 0 | No | No | | X | 2023/11/28 | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1022422389 | LOZANO SANCHEZ JUAN SEBASTIAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 1113655236 | MORENO CARMONA FABRIANNY | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 21 | CC | 1024539053 | MORENO VELANDIA JEFERSON DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 1024595865 | NARVAEZ HIGUITA CHRISTIAN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 1000971908 | PRIETO FALLA ANGIE KATHERIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 52415670 | REYES BOHORQUEZ VIVIANA PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 1053587780 | REYES MORENO CARLOS RODRIGO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 1000350555 | RIPPE ATUESTA SHARON NIKOL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | CC | 1032465379 | ROJAS LARGO TANIA JASBLEIDY | Dependiente | 0 | No | 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 |
| 28 | CC | 1032465379 | ROJAS LARGO TANIA JASBLEIDY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2023/11/01 | 2023/11/03 | | |
| 29 | CC | 1013677212 | ROJAS OSORIO CRISTIAN DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1013677212 | ROJAS OSORIO CRISTIAN DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2023/11/01 | 2023/11/03 | | | | | | | | |
| 31 | CC | 1018474955 | ROJAS SIERRA CRISTIAN JULIAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1030693502 | ROMERO ROJAS ANDREY SNEIDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 79620403 | SANABRIA PINZON JHON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 52438583 | SUANCA BOJACA ANDREA DEL PILAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1072649091 | VASQUEZ SUA CARLOS YESID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1012420603 | VELEZ TIGUAQUE YIVE ESTRELLITA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: NIVEL 5(15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1016592909 | AGUILAR BAUTISTA EMERSON ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1012400136 | BURBANO LIZCANO ITALO ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 79811424 | CABEZAS MONTOYA HECTOR FABIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1007943148 | LOZANO RAMIREZ YEISON MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 80875861 | LUNA BOYACA JOHAN MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 80875861 | LUNA BOYACA JOHAN MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2023/11/02 | 2023/11/04 | | | | | | | | |
| 43 | CC | 52645218 | MARIÑO BARRERA CLAUDIA MARCELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 80166686 | MARTINEZ RAMIREZ JOSE ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1007983937 | PADILLA PAJARO ELYER DAVID | Aprendices en etapa productiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1012389082 | PEREZ BARRETO JAIRO IGNACIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 9022135 | RAMIREZ RODRIGUEZ KEVIN YAIR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1026275157 | RANDIAL CASTRO ANDRES FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1019009638 | RIVERA FORERO LUIS ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1013606052 | TORRES OCHOA JEFFERSON IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1020838019 | TORRES SANCHEZ SANTIAGO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1032421943 | VILLADA ALARCON JHON ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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: COMFANDI (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: NIVEL 5(4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE(4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1144171016 | ANGEL IDROBO JUAN CAMILO | Dependiente | 0 | No | No | | | | X | 2023/11/24 | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 80799097 | MONSALVE PIMIENTO OSCAR MAURICIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 14703694 | QUINTERO LOZANO PEDRO ARMANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 56 | CC | 14703694 | QUINTERO LOZANO PEDRO ARMANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2023/11/24 | 2023/11/30 | | |
| 57 | CC | 1113651196 | RESTREPO CARDONA VICTOR ALFONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 58 | CC | 1113651196 | RESTREPO CARDONA VICTOR ALFONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2023/11/11 | 2023/11/12 | | | | | | | | |

PLANILLA PAGADA

# 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 |
| **Sucursal: COMFAMILIARES (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: NIVEL 5(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: MANIZALES Depto: CALDAS(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 75081785 | MORENO MONSALVE JUAN CARLOS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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: COMFENALCO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: MEDELLIN(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: MEDELLIN Depto: ANTIOQUIA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 71275720 | POSADA URAN JOHN FREDY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 71275720 | POSADA URAN JOHN FREDY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2023/11/02 | 2023/11/03 | | |
| **Total** | **Afiliados(55)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

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 901225732 | 8 | SECURITY ACCESS FB SAS | B - MENOS DE 200 COTIZANTES | SECURITY ACCESS FB SAS | CRA 28 85 A 24 | BOGOTA-BOGOTA D.E. | 7552920 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-12 | 326994047 | 9460160688 | E | 2023/12/11 | 2023/12/11 | BANCOLOMBIA | 0 | $30,153,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 54 | $18,267,600 | $0 | $0 | $18,267,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $3,166,300 | $0 | $0 | $3,166,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $2,725,800 | $0 | $0 | $2,725,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 33 | $9,710,900 | $0 | $0 | $9,710,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 10 | $2,664,600 | $0 | $0 | $2,664,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 55 | $2,766,100 | $0 | $0 | $2,766,100 |
| COLMENA | 14-25 | 800,226,175 | 3 | 55 | $2,766,100 | $0 | $0 | $2,766,100 |
| CCF (ADMINISTRADORAS: 4) | | | | 54 | $4,470,200 | $0 | $0 | $4,470,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 48 | $4,070,700 | $0 | $0 | $4,070,700 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 4 | $258,400 | $0 | $0 | $258,400 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 1 | $68,200 | $0 | $0 | $68,200 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $72,900 | $0 | $0 | $72,900 |
| EPS (ADMINISTRADORAS: 11) | | | | 55 | $4,649,500 | $0 | $0 | $4,649,500 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 3 | $540,900 | $0 | $0 | $540,900 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $126,400 | $0 | $0 | $126,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 10 | $766,800 | $0 | $0 | $766,800 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $74,500 | $0 | $0 | $74,500 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $191,400 | $0 | $0 | $191,400 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $67,700 | $0 | $0 | $67,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 7 | $466,700 | $0 | $0 | $466,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | $165,500 | $0 | $0 | $165,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $66,000 | $0 | $0 | $66,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $465,400 | $0 | $0 | $465,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 18 | $1,718,200 | $0 | $0 | $1,718,200 |
| **TOTAL** | | | | **55** | **$30,153,400** | **$0** | **$0** | **$30,153,400** |