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 804015955	0	CONSORCIO ANTIOQUEÑO DEL ORIENTE	B - MENOS DE 200 COTIZANTES	COMFENALCO SANTANDER	CR 28 21 40	BUCARAMANGA-SANTANDER	6454955	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2020259725	9449485780	E	2023/04/17	2023/04/12	BANCO BBVA COLOMBIA S.A.		$54,886,800

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: COMFAMILIAR HUILA (44 Afiliados)																																										
Centro de Trabajo: 0,5220(1 Afiliados)																																										
Ciudad: NEIVA Depto: HUILA(1 Afiliados)																																										
1	CC	1026558384	FIRIGUA BUITRAGO ROBINSON	Dependiente	0	No	No		X	2023/03/07																																	
Centro de Trabajo: 1.044(34 Afiliados)																																										
Ciudad: NEIVA Depto: HUILA(34 Afiliados)																																										
2	CC	36302830	BARONA CASTRO MARIA FERNANDA	Dependiente	0	No	No										X	2023/03/01																									
3	CC	36302830	BARONA CASTRO MARIA FERNANDA	Dependiente	0	No	No																						X	2023/03/01	2023/03/06												
4	CC	1013685285	BOCANEGRA GONZALEZ YESID	Dependiente	0	No	No				X	2023/03/14																															
5	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No										X	2023/03/01																									
6	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No																																					
7	CC	1075286902	CARDENAS SANCHEZ DANIEL	Dependiente	0	No	No		X	2023/03/23																																	
8	CC	1075321374	CARDOZO OLAYA BRANDON STEVEN	Dependiente	0	No	No				X	2023/03/14																															
9	CC	1059902333	CHAMORRO ALVAREZ MARCELA DEL PILAR	Dependiente	0	No	No										X	2023/03/01																									
10	CC	7732444	CLAVIJO POLANIA ANDRES MAURICIO	Dependiente	0	No	No										X	2023/03/01																									
11	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No										X	2023/03/01																									
12	CC	1075260514	GARCES MOLINA CRISTIAN LIBARDO	Dependiente	0	No	No										X	2023/03/01																									
13	CC	1010186116	GOMEZ MARIN JEIMY ANDREA	Dependiente	0	No	No										X	2023/03/01																									
14	CC	1010186116	GOMEZ MARIN JEIMY ANDREA	Dependiente	0	No	No																																					
15	CC	1110447002	GONZALEZ LAME DEISY CAROLINA	Dependiente	0	No	No										X	2023/03/01																									
16	CC	7732063	GUZMAN SALAZAR EDWIN ANDERSON	Dependiente	0	No	No										X	2023/03/01																									
17	CC	1081409074	HERNANDEZ GONZALEZ YEINI PAOLA	Dependiente	0	No	No																																					
18	CC	1081409074	HERNANDEZ GONZALEZ YEINI PAOLA	Dependiente	0	No	No																		X	2023/03/03	2023/03/07															
19	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No										X	2023/03/01																									
20	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No																		X	2023/03/29	2023/03/30															
21	CC	1003809105	LOSADA ADAMES CRISTIAN JAVIER	Dependiente	0	No	No		X	2023/03/28																																	
22	CC	1003953025	MEDINA RODRIGUEZ FABIAN ANDRES	Dependiente	0	No	No				X	2023/03/14																															
23	CC	1075216385	MORENO FALLA EDWIN GONZALO	Dependiente	0	No	No		X	2023/03/23																																	
24	CC	1075322629	MOSQUERA ROMERO ANGEL DAVID	Dependiente	0	No	No		X	2023/03/27																																	
25	CC	12117630	NIETO HERNANDEZ MISAEL	Dependiente	0	No	No										X	2023/03/01																									
26	CC	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No										X	2023/03/01		X																						

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
																				$8,081,700						$2,002,100	
																				$148,500						$37,200	
																				$148,500						$37,200	
						$1,160,000	No	Fijo	PORVENIR	24	$928,000	16%	SIN RIESGO	$148,500	$0	$0	$0	$0	$0	$148,500		NUEVA E.P.S.	24	$928,000	4%	$37,200	
																				$6,790,500						$1,678,900	
																				$6,790,500						$1,678,900	
						$1,200,000	No	Fijo	PROTECCION	24	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		SANITAS	24	$960,000	4%	$38,400	
						$1,200,000	No	Fijo	PROTECCION	6	$232,000	16%	SIN RIESGO	$37,200	$0	$0	$0	$0	$0	$37,200		SANITAS	6	$232,000	4%	$9,300	
					X	$1,160,000	No	Fijo	PORVENIR	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		NUEVA EPS MOVILIDAD	14	$541,334	4%	$21,700	
						$1,200,000	No	Fijo	PORVENIR	17	$680,000	16%	SIN RIESGO	$108,800	$0	$0	$0	$0	$0	$108,800		SANITAS	17	$680,000	4%	$27,200	
						$1,200,000	No	Fijo	PORVENIR	13	$502,667	16%	SIN RIESGO	$80,500	$0	$0	$0	$0	$0	$80,500		SANITAS	13	$502,667	4%	$20,200	
						$1,160,000	No	Fijo	COLPENSIONES	8	$309,334	16%	SIN RIESGO	$49,500	$0	$0	$0	$0	$0	$49,500		NUEVA E.P.S.	8	$309,334	4%	$12,400	
					X	$1,160,000	No	Fijo	PROTECCION	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		SANITAS	14	$541,334	4%	$21,700	
						$1,200,000	No		COLPENSIONES	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		NUEVA E.P.S.	30	$1,200,000	4%	$48,000	
						$1,418,480	No	Fijo	PORVENIR	30	$1,418,480	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		NUEVA E.P.S.	30	$1,418,480	4%	$56,800	
						$7,756,633	No		COLPENSIONES	30	$7,756,633	16%	SIN RIESGO	$1,241,100	$0	$0	$38,800	$38,800	$0	$1,318,700		SANITAS	30	$7,756,633	4%	$310,300	
						$1,696,500	No	Fijo	COLFONDOS	30	$1,696,500	16%	SIN RIESGO	$271,500	$0	$0	$0	$0	$0	$271,500		SANITAS	30	$1,696,500	4%	$67,900	
					X	$1,418,480	No	Fijo	COLFONDOS	21	$992,936	16%	SIN RIESGO	$158,900	$0	$0	$0	$0	$0	$158,900		SANITAS	21	$992,936	4%	$39,800	
						$1,418,480	No	Fijo	COLFONDOS	9	$366,849	16%	SIN RIESGO	$58,700	$0	$0	$0	$0	$0	$58,700		SANITAS	9	$366,849	4%	$14,700	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000	
						$1,327,200	No	Fijo	PORVENIR	30	$1,327,200	16%	SIN RIESGO	$212,400	$0	$0	$0	$0	$0	$212,400		NUEVA E.P.S.	30	$1,327,200	4%	$53,100	
						$1,160,000	No	Fijo	PORVENIR	25	$966,667	16%	SIN RIESGO	$154,700	$0	$0	$0	$0	$0	$154,700		ASMET SALUD EPS SAS	25	$966,667	4%	$38,700	
						$1,160,000	No	Fijo	PORVENIR	5	$193,334	16%	SIN RIESGO	$31,000	$0	$0	$0	$0	$0	$31,000		ASMET SALUD EPS SAS	5	$193,334	4%	$7,800	
						$1,470,300	No	Fijo	COLFONDOS	28	$1,372,280	16%	SIN RIESGO	$219,600	$0	$0	$0	$0	$0	$219,600		SANITAS	28	$1,372,280	4%	$54,900	
						$1,470,300	No	Fijo	COLFONDOS	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		SANITAS	2	$77,334	4%	$3,100	
						$1,160,000	No	Fijo	PORVENIR	3	$116,000	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		SANITAS	3	$116,000	4%	$4,700	
					X	$1,160,000	No	Fijo	PORVENIR	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		NUEVA E.P.S.	14	$541,334	4%	$21,700	
						$1,160,000	No	Fijo	PORVENIR	8	$309,334	16%	SIN RIESGO	$49,500	$0	$0	$0	$0	$0	$49,500		NUEVA E.P.S.	8	$309,334	4%	$12,400	
						$1,160,000	No	Fijo	PORVENIR	4	$154,667	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		SANITAS	4	$154,667	4%	$6,200	
						$1,626,894	No		COLPENSIONES	30	$1,626,894	16%	SIN RIESGO	$260,400	$0	$0	$0	$0	$0	$260,400		SANITAS	30	$1,626,894	4%	$65,100	
						$1,276,000	No		PORVENIR	30	$1,589,500	16%	SIN RIESGO	$254,400	$0	$0	$0	$0	$0	$254,400		NUEVA E.P.S.	30	$1,589,500	4%	$63,600	

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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
	$2,002,100						$2,086,500						$714,200				$0		$0		$0		$0	
	$37,200						$37,200						$4,900				$0		$0		$0		$0	
	$37,200						$37,200						$4,900				$0		$0		$0		$0	
$0	$37,200		COMFAMILIAR HUILA	24	$928,000	4%	$37,200	COLPATRIA ARP	24	$928,000	0.522%	1	$4,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,678,900						$1,731,300						$425,500				$0		$0		$0		$0	
	$1,678,900						$1,731,300						$425,500				$0		$0		$0		$0	
$0	$38,400		COMFAMILIAR HUILA	24	$960,000	4%	$38,400	COLPATRIA ARP	24	$960,000	1.044%	2	$10,100	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,300		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	6	$232,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700		COMFAMILIAR HUILA	14	$789,574	4%	$31,600	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,200		COMFAMILIAR HUILA	17	$680,000	4%	$27,200	COLPATRIA ARP	17	$680,000	1.044%	2	$7,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,200		COMFAMILIAR HUILA	13	$502,667	4%	$20,200	COLPATRIA ARP	13	$502,667	0%	2	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,400		COMFAMILIAR HUILA	8	$309,334	4%	$12,400	COLPATRIA ARP	8	$309,334	1.044%	2	$3,300	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700		COMFAMILIAR HUILA	14	$625,241	4%	$25,100	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COMFAMILIAR HUILA	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	1.044%	2	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFAMILIAR HUILA	30	$1,418,480	4%	$56,800	COLPATRIA ARP	30	$1,418,480	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$310,300		COMFAMILIAR HUILA	30	$7,756,633	4%	$310,300	COLPATRIA ARP	30	$7,756,633	1.044%	2	$81,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,900		COMFAMILIAR HUILA	30	$1,696,500	4%	$67,900	COLPATRIA ARP	30	$1,696,500	1.044%	2	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,800		COMFAMILIAR HUILA	21	$1,278,263	4%	$51,200	COLPATRIA ARP	21	$992,936	1.044%	2	$10,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,700		COMFAMILIAR HUILA	9	$366,849	4%	$14,700	COLPATRIA ARP	9	$366,849	0%	2	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMFAMILIAR HUILA	30	$4,500,000	4%	$180,000	COLPATRIA ARP	30	$4,500,000	1.044%	2	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,100		COMFAMILIAR HUILA	30	$1,327,200	4%	$53,100	COLPATRIA ARP	30	$1,327,200	1.044%	2	$13,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,700		COMFAMILIAR HUILA	25	$966,667	4%	$38,700	COLPATRIA ARP	25	$966,667	1.044%	2	$10,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,800		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	5	$193,334	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,900		COMFAMILIAR HUILA	28	$1,372,280	4%	$54,900	COLPATRIA ARP	28	$1,372,280	1.044%	2	$14,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	2	$77,334	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMILIAR HUILA	3	$116,000	4%	$4,700	COLPATRIA ARP	3	$116,000	1.044%	2	$1,300	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700		COMFAMILIAR HUILA	14	$852,214	4%	$34,100	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,400		COMFAMILIAR HUILA	8	$309,334	4%	$12,400	COLPATRIA ARP	8	$309,334	1.044%	2	$3,300	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMILIAR HUILA	4	$154,667	4%	$6,200	COLPATRIA ARP	4	$154,667	1.044%	2	$1,700	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		COMFAMILIAR HUILA	30	$1,626,894	4%	$65,100	COLPATRIA ARP	30	$1,626,894	1.044%	2	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,600		COMFAMILIAR HUILA	30	$1,589,500	4%	$63,600	COLPATRIA ARP	30	$1,589,500	1.044%	2	$16,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
27	CC	1003864067	PASTRANA PERDOMO MIGUEL ANGEL	Dependiente	0	No	No				X	2023/03/14																						
28	CC	1075316150	PEREZ CRUZ CARLOS ANDRES	Dependiente	0	No	No		X	2023/03/23																								
29	CC	1075259035	PIMENTEL GOMEZ BRYLLITH PAOLA	Dependiente	0	No	No										X	2023/03/01																
30	CC	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No										X	2023/03/01																
31	CC	1094895059	RIASCOS GUEVARA BRAHYAN ALBERTO	Dependiente	0	No	No				X	2023/03/14																						
32	CC	1004035616	RUBIANO GARCIA JUAN CARLOS	Dependiente	0	No	No				X	2023/03/14																						
33	CC	1082805726	SANCHEZ FALLA SEBASTIAN	Dependiente	0	No	No		X	2023/03/23																								
34	CC	1083911617	SANTAMARIA SALAZAR MARIA CECILIA	Dependiente	0	No	No																											
35	CC	1117962837	TOVAR VALLEJO DIEGO ALEXIS	Dependiente	0	No	No				X	2023/03/14																						
36	CC	1075213720	TRIVIÑO ARCE LORENA SOFIA	Dependiente	0	No	No																											
37	CC	1003815376	VALENCIA ROJAS VICTOR ALFONSO	Dependiente	0	No	No		X	2023/03/27																								
38	CC	1075266666	VALENZUELA CUMBE INGRY KATHERINE	Dependiente	0	No	No										X	2023/03/01																
39	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No										X	2023/03/01																
40	CC	55172733	VARGAS SANCHEZ OLGA	Dependiente	0	No	No										X	2023/03/01																
Centro de Trabajo: 4,3500(9 Afiliados)																																		
Ciudad: NEIVA Depto: HUILA(9 Afiliados)																																		
41	CC	1075210326	DURAN OSPINA JUAN CAMILO	Dependiente	0	No	No		X	2023/03/22																								
42	CC	1075310166	FLOREZ OSPINA JOHN EDWIN	Dependiente	0	No	No				X	2023/03/14																						
43	CC	1075310166	FLOREZ OSPINA JOHN EDWIN	Dependiente	0	No	No																							X	2023/03/01	2023/03/06		
44	CC	83229656	GARCIA GARZON ANCIZAR	Dependiente	0	No	No				X	2023/03/14																						
45	CC	12201034	ROMERO ROJAS CARLOS FRANCISCO	Dependiente	0	No	No										X	2023/03/01																
46	CC	1077849234	SANCHEZ YUCUMA ALBERT ARMINSON	Dependiente	0	No	No				X	2023/03/14																						
47	CC	1003804859	VERA NELSON JAVIER	Dependiente	0	No	No				X	2023/03/01																						
48	CC	1075253257	VIDALES CELADA CRISTHIAN ANDRES	Dependiente	0	No	No		X	2023/03/22																								
49	CC	1075273508	YAGUE TOVAR CARLOS EDUARDO	Dependiente	0	No	No										X	2023/03/01																
50	CC	1075273508	YAGUE TOVAR CARLOS EDUARDO	Dependiente	0	No	No																	X	2023/03/25	2023/03/30								
51	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No										X	2023/03/01																
52	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																	X	2023/03/21	2023/03/24								
Total	**Afiliados(44)**																																	

PLANILLA PAGADA

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
					X	$1,160,000	No	Fijo	PORVENIR	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		SANITAS	14	$541,334	4%	$21,700	
						$1,160,000	No	Fijo	PROTECCION	8	$309,334	16%	SIN RIESGO	$49,500	$0	$0	$0	$0	$0	$49,500		NUEVA E.P.S.	8	$309,334	4%	$12,400	
						$1,200,000	No		PORVENIR	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		NUEVA E.P.S.	30	$1,200,000	4%	$48,000	
						$1,200,000	No	Fijo	COLFONDOS	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		SANITAS	30	$1,200,000	4%	$48,000	
					X	$1,160,000	No	Fijo	PROTECCION	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		SANITAS	14	$541,334	4%	$21,700	
					X	$1,160,000	No	Fijo	PORVENIR	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		SANITAS	14	$541,334	4%	$21,700	
						$1,160,000	No	Fijo	PORVENIR	8	$309,334	16%	SIN RIESGO	$49,500	$0	$0	$0	$0	$0	$49,500		FAMISANAR	8	$309,334	4%	$12,400	
						$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	4%	$46,400	
					X	$1,160,000	No	Fijo	PORVENIR	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		FAMISANAR	14	$541,334	4%	$21,700	
						$1,160,000	No	Fijo	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		SANITAS	30	$1,160,000	4%	$46,400	
						$1,160,000	No	Fijo	PORVENIR	4	$154,667	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		SANITAS	4	$154,667	4%	$6,200	
						$1,200,000	No		PORVENIR	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		NUEVA E.P.S.	30	$1,200,000	4%	$48,000	
						$1,914,844	No	Fijo	COLFONDOS	30	$1,914,844	16%	SIN RIESGO	$306,400	$0	$0	$0	$0	$0	$306,400		SANITAS	30	$1,914,844	4%	$76,600	
						$1,200,000	No	Fijo	COLPENSIONES	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		FAMISANAR	30	$1,200,000	4%	$48,000	
																				$1,142,700						$286,000	
																				$1,142,700						$286,000	
						$1,259,394	No	Fijo	PROTECCION	9	$377,819	16%	SIN RIESGO	$60,500	$0	$0	$0	$0	$0	$60,500		SANITAS	9	$377,819	4%	$15,200	
					X	$1,200,000	No	Fijo	PORVENIR	8	$320,000	16%	SIN RIESGO	$51,200	$0	$0	$0	$0	$0	$51,200		NUEVA E.P.S.	8	$320,000	4%	$12,800	
						$1,200,000	No	Fijo	PORVENIR	6	$240,000	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		NUEVA E.P.S.	6	$240,000	4%	$9,600	
					X	$1,200,000	No		PORVENIR	14	$560,000	16%	SIN RIESGO	$89,600	$0	$0	$0	$0	$0	$89,600		NUEVA E.P.S.	14	$560,000	4%	$22,400	
						$1,914,844	No		PORVENIR	30	$1,914,844	16%	SIN RIESGO	$306,400	$0	$0	$0	$0	$0	$306,400		NUEVA E.P.S.	30	$1,914,844	4%	$76,600	
					X	$1,301,202	No		COLFONDOS	14	$607,228	16%	SIN RIESGO	$97,200	$0	$0	$0	$0	$0	$97,200		SANITAS	14	$607,228	4%	$24,300	
					X	$1,160,000	No	Fijo	COLFONDOS	1	$38,667	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		NUEVA E.P.S.	1	$38,667	4%	$1,600	
						$1,259,394	No	Fijo	PROTECCION	9	$377,819	16%	SIN RIESGO	$60,500	$0	$0	$0	$0	$0	$60,500		SANITAS	9	$377,819	4%	$15,200	
						$1,259,394	No	Fijo	PORVENIR	24	$1,007,516	16%	SIN RIESGO	$161,300	$0	$0	$0	$0	$0	$161,300		SANITAS	24	$1,007,516	4%	$40,400	
						$1,259,394	No	Fijo	PORVENIR	6	$232,000	16%	SIN RIESGO	$37,200	$0	$0	$0	$0	$0	$37,200		SANITAS	6	$232,000	4%	$9,300	
						$1,509,394	No		PORVENIR	26	$1,308,142	16%	SIN RIESGO	$209,400	$0	$0	$0	$0	$0	$209,400		NUEVA E.P.S.	26	$1,308,142	4%	$52,400	
						$1,509,394	No		PORVENIR	4	$154,667	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		NUEVA E.P.S.	4	$154,667	4%	$6,200	
																				$8,081,700						$2,002,100	

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	$21,700		COMFAMILIAR HUILA	14	$723,454	4%	$29,000	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,400		COMFAMILIAR HUILA	8	$309,334	4%	$12,400	COLPATRIA ARP	8	$309,334	1.044%	2	$3,300	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COMFAMILIAR HUILA	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	1.044%	2	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COMFAMILIAR HUILA	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	1.044%	2	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700		COMFAMILIAR HUILA	14	$754,001	4%	$30,200	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700		COMFAMILIAR HUILA	14	$723,454	4%	$29,000	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,400		COMFAMILIAR HUILA	8	$309,334	4%	$12,400	COLPATRIA ARP	8	$309,334	1.044%	2	$3,300	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMFAMILIAR HUILA	30	$1,160,000	4%	$46,400	COLPATRIA ARP	30	$1,160,000	1.044%	2	$12,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700		COMFAMILIAR HUILA	14	$852,214	4%	$34,100	COLPATRIA ARP	14	$541,334	1.044%	2	$5,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMFAMILIAR HUILA	30	$1,160,000	4%	$46,400	COLPATRIA ARP	30	$1,160,000	1.044%	2	$12,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMILIAR HUILA	4	$154,667	4%	$6,200	COLPATRIA ARP	4	$154,667	1.044%	2	$1,700	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COMFAMILIAR HUILA	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	1.044%	2	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,600		COMFAMILIAR HUILA	30	$1,914,844	4%	$76,600	COLPATRIA ARP	30	$1,914,844	1.044%	2	$20,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COMFAMILIAR HUILA	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	1.044%	2	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$286,000						$318,000						$283,800				$0		$0		$0		$0	
	$286,000						$318,000						$283,800				$0		$0		$0		$0	
$0	$15,200		COMFAMILIAR HUILA	9	$377,819	4%	$15,200	COLPATRIA ARP	9	$377,819	4.35%	4	$16,500	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,800		COMFAMILIAR HUILA	8	$480,000	4%	$19,200	COLPATRIA ARP	8	$320,000	4.35%	4	$14,000	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,600		COMFAMILIAR HUILA	6	$240,000	4%	$9,600	COLPATRIA ARP	6	$240,000	0%	4	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,400		COMFAMILIAR HUILA	14	$1,096,800	4%	$43,900	COLPATRIA ARP	14	$560,000	4.35%	4	$24,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,600		COMFAMILIAR HUILA	30	$1,914,844	4%	$76,600	COLPATRIA ARP	30	$1,914,844	4.35%	4	$83,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		COMFAMILIAR HUILA	14	$963,324	4%	$38,600	COLPATRIA ARP	14	$607,228	4.35%	4	$26,500	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,600		COMFAMILIAR HUILA	1	$172,454	4%	$6,900	COLPATRIA ARP	1	$38,667	4.35%	4	$1,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COMFAMILIAR HUILA	9	$377,819	4%	$15,200	COLPATRIA ARP	9	$377,819	4.35%	4	$16,500	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,400		COMFAMILIAR HUILA	24	$1,007,516	4%	$40,400	COLPATRIA ARP	24	$1,007,516	4.35%	4	$43,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,300		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	6	$232,000	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,400		COMFAMILIAR HUILA	26	$1,308,142	4%	$52,400	COLPATRIA ARP	26	$1,308,142	4.35%	4	$57,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	4	$154,667	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,002,100						$2,086,500						$714,200				$0		$0		$0		$0	

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 804015955	0	CONSORCIO ANTIOQUEÑO DEL ORIENTE	B - MENOS DE 200 COTIZANTES	COMFENALCO SANTANDER	CR 28 21 40	BUCARAMANGA-SANTANDER	6454955	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2020259725	9449485780	E	2023/04/17	2023/04/12	BANCO BBVA COLOMBIA S.A.	0	$54,886,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				44	$8,081,700
COLFONDOS	231001	800,227,940	6	7	$1,322,900
COLPENSIONES	25-14	900,336,004	7	5	$2,012,600
PORVENIR	230301	800,224,808	8	24	$3,305,900
PROTECCION	230201	800,229,739	0	8	$1,440,300
ARL (ADMINISTRADORAS: 1)				44	$714,200
COLPATRIA ARP	14-4	860,002,183	9	44	$714,200
CCF (ADMINISTRADORAS: 1)				44	$2,086,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	44	$2,086,500
EPS (ADMINISTRADORAS: 5)				44	$2,002,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,500
FAMISANAR	EPS017	830,003,564	7	3	$82,100
NUEVA E.P.S.	EPS037	900,156,264	2	17	$641,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$21,700
SANITAS	EPS005	800,251,440	6	22	$1,210,200
TOTAL				**44**	**$12,884,500**