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 |
| 2023-01 | 2023-02 | 1915186446 | 9446832539 | E | 2023/02/13 | 2023/02/13 | BANCO BBVA COLOMBIA S.A. | | $59,453,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: COMFAMILIAR HUILA (37 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: 1.044(28 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: NEIVA Depto: HUILA(28 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 36302830 | BARONA CASTRO MARIA FERNANDA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | X | 2023/01/01 | 2023/01/30 | | | | | | | |
| 2 | CC | 1013685285 | BOCANEGRA GONZALEZ YESID | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1013685285 | BOCANEGRA GONZALEZ YESID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2023/01/23 | 2023/01/30 | | | |
| 4 | CC | 1115950604 | CANDUCHO RODRIGUEZ JHONNY ARMANDO | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | X | | | | | | | | | | | | | | | | |
| 5 | CC | 1075321374 | CARDOZO OLAYA BRANDON STEVEN | Dependiente | 0 | No | No | | X | 2023/01/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1059902333 | CHAMORRO ALVAREZ MARCELA DEL PILAR | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1059902333 | CHAMORRO ALVAREZ MARCELA DEL PILAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2023/01/23 | 2023/01/30 | | | |
| 8 | CC | 7732444 | CLAVIJO POLANIA ANDRES MAURICIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 13741727 | ESTRADA ARANGO JORGE ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1075260514 | GARCES MOLINA CRISTIAN LIBARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 1010186116 | GOMEZ MARIN JEIMY ANDREA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 1010186116 | GOMEZ MARIN JEIMY ANDREA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2023/01/23 | 2023/01/23 | | | | | | | | | |
| 13 | CC | 1110447002 | GONZALEZ LAME DEISY CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1110447002 | GONZALEZ LAME DEISY CAROLINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | X | 2023/01/01 | 2023/01/10 | X | 2023/01/11 | 2023/01/27 | | |
| 15 | CC | 7732063 | GUZMAN SALAZAR EDWIN ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 1081409074 | HERNANDEZ GONZALEZ YEINI PAOLA | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 1075259737 | HILLON ARIAS HAURDIGUEL ANTONIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 1003953025 | MEDINA RODRIGUEZ FABIAN ANDRES | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1003953025 | MEDINA RODRIGUEZ FABIAN ANDRES | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2023/01/04 | 2023/01/08 | | | | | | | | | |
| 20 | CC | 12117630 | NIETO HERNANDEZ MISAEL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | |
| 21 | CC | 26516018 | PAJOY QUINTO NEIDI YESNID | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | X | | | | | | | | | | | | | | | | | |
| 22 | CC | 1003864067 | PASTRANA PERDOMO MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 1075259035 | PIMENTEL GOMEZ BRYLLITH PAOLA | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 1075319175 | POLO PERDOMO CRISTIAN JAVIER | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 1075319175 | POLO PERDOMO CRISTIAN JAVIER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2023/01/01 | 2023/01/02 | | | | | | | | | |
| 26 | CC | 1075319175 | POLO PERDOMO CRISTIAN JAVIER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2023/01/04 | 2023/01/06 | | | | | | | | | |
| 27 | CC | 1075260796 | REYES QUINTERO ANDREA PAOLA | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | X | | | | | | | | | | | | | | | | | |
| 28 | CC | 1094895059 | RIASCOS GUEVARA BRAHYAN ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $8,910,700 | | | | | | $2,210,100 | |
| | | | | | | | | | | | | | | | | | | | | $7,193,000 | | | | | | $1,780,400 | |
| | | | | | | | | | | | | | | | | | | | | $7,193,000 | | | | | | $1,780,400 | |
| | | | | | | $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 | 22 | $850,667 | 16% | SIN RIESGO | $136,200 | $0 | $0 | $0 | $0 | $0 | $136,200 | | NUEVA EPS MOVILIDAD | 22 | $850,667 | 4% | $34,100 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 8 | $309,334 | 16% | SIN RIESGO | $49,500 | $0 | $0 | $0 | $0 | $0 | $49,500 | | NUEVA EPS MOVILIDAD | 8 | $309,334 | 4% | $12,400 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,355,000 | 16% | SIN RIESGO | $216,800 | $0 | $0 | $0 | $0 | $0 | $216,800 | | SANITAS | 30 | $1,355,000 | 4% | $54,200 | |
| | | | | | | $1,160,000 | No | Fijo | PROTECCION | 8 | $309,334 | 16% | SIN RIESGO | $49,500 | $0 | $0 | $0 | $0 | $0 | $49,500 | | SANITAS | 8 | $309,334 | 4% | $12,400 | |
| | | | | | X | $1,160,000 | No | | COLPENSIONES | 22 | $850,667 | 16% | SIN RIESGO | $136,200 | $0 | $0 | $0 | $0 | $0 | $136,200 | | NUEVA E.P.S. | 22 | $850,667 | 4% | $34,100 | |
| | | | | | | $1,160,000 | No | | 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 | |
| | | | | | | $1,222,828 | No | Fijo | PORVENIR | 30 | $1,222,828 | 16% | SIN RIESGO | $195,700 | $0 | $0 | $0 | $0 | $0 | $195,700 | | NUEVA E.P.S. | 30 | $1,222,828 | 4% | $49,000 | |
| | | | | | | $7,356,633 | No | | COLPENSIONES | 30 | $7,356,633 | 16% | SIN RIESGO | $1,177,100 | $0 | $0 | $36,800 | $36,800 | $0 | $1,250,700 | | SANITAS | 30 | $7,356,633 | 4% | $294,300 | |
| | | | | | | $1,500,000 | No | Fijo | COLFONDOS | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | SANITAS | 30 | $1,500,000 | 4% | $60,000 | |
| | | | | | | $1,222,828 | No | Fijo | COLFONDOS | 29 | $1,182,068 | 16% | SIN RIESGO | $189,200 | $0 | $0 | $0 | $0 | $0 | $189,200 | | SANITAS | 29 | $1,182,068 | 4% | $47,300 | |
| | | | | | | $1,222,828 | No | Fijo | COLFONDOS | 1 | $38,667 | 16% | SIN RIESGO | $6,200 | $0 | $0 | $0 | $0 | $0 | $6,200 | | SANITAS | 1 | $38,667 | 4% | $1,600 | |
| | | | | | | $4,224,800 | No | Fijo | PROTECCION | 3 | $422,480 | 16% | SIN RIESGO | $67,600 | $0 | $0 | $0 | $0 | $0 | $67,600 | | SANITAS | 3 | $422,480 | 4% | $16,900 | |
| | | | | | | $4,224,800 | No | Fijo | PROTECCION | 27 | $3,802,321 | 16% | SIN RIESGO | $608,400 | $0 | $0 | $0 | $0 | $0 | $608,400 | | SANITAS | 27 | $3,802,321 | 4% | $152,100 | |
| | | | | | | $1,185,000 | No | Fijo | PORVENIR | 30 | $1,185,000 | 16% | SIN RIESGO | $189,600 | $0 | $0 | $0 | $0 | $0 | $189,600 | | NUEVA E.P.S. | 30 | $1,185,000 | 4% | $47,400 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | ASMET SALUD EPS SAS | 30 | $1,160,000 | 4% | $46,400 | |
| | | | | | | $1,300,000 | No | Fijo | COLFONDOS | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | SANITAS | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 25 | $966,667 | 16% | SIN RIESGO | $154,700 | $0 | $0 | $0 | $0 | $0 | $154,700 | | NUEVA E.P.S. | 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 | | NUEVA E.P.S. | 5 | $193,334 | 4% | $7,800 | |
| | | | | | | $1,506,384 | No | | COLPENSIONES | 30 | $2,634,524 | 16% | SIN RIESGO | $421,600 | $0 | $0 | $0 | $0 | $0 | $421,600 | | SANITAS | 30 | $2,634,524 | 4% | $105,400 | |
| | | | | | | $1,160,000 | No | | PORVENIR | 30 | $1,660,000 | 16% | SIN RIESGO | $265,600 | $0 | $0 | $0 | $0 | $0 | $265,600 | | NUEVA E.P.S. | 30 | $1,660,000 | 4% | $66,400 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | SANITAS | 30 | $1,160,000 | 4% | $46,400 | |
| | | | | | | $1,160,000 | No | | 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 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 25 | $966,667 | 16% | SIN RIESGO | $154,700 | $0 | $0 | $0 | $0 | $0 | $154,700 | | NUEVA E.P.S. | 25 | $966,667 | 4% | $38,700 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 2 | $77,334 | 16% | SIN RIESGO | $12,400 | $0 | $0 | $0 | $0 | $0 | $12,400 | | NUEVA E.P.S. | 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 | | NUEVA E.P.S. | 3 | $116,000 | 4% | $4,700 | |
| | | | | | | $1,160,000 | No | Fijo | COLFONDOS | 30 | $1,295,000 | 16% | SIN RIESGO | $207,200 | $0 | $0 | $0 | $0 | $0 | $207,200 | | SANITAS | 30 | $1,295,000 | 4% | $51,800 | |
| | | | | | | $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 | |

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 |
| | $2,210,100 | | | | | | $2,091,300 | | | | | | $862,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,780,400 | | | | | | $1,668,500 | | | | | | $403,500 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,780,400 | | | | | | $1,668,500 | | | | | | $403,500 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $46,400 | | COMFAMILIAR HUILA | 0 | $0 | 4% | $0 | COLPATRIA ARP | 30 | $1,160,000 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $34,100 | | COMFAMILIAR HUILA | 22 | $850,667 | 4% | $34,100 | COLPATRIA ARP | 22 | $850,667 | 1.044% | 2 | $8,900 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $12,400 | | COMFAMILIAR HUILA | 8 | $266,667 | 4% | $10,700 | COLPATRIA ARP | 8 | $309,334 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $54,200 | | COMFAMILIAR HUILA | 30 | $1,355,000 | 4% | $54,200 | COLPATRIA ARP | 30 | $1,355,000 | 1.044% | 2 | $14,200 | 30 | $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 | $34,100 | | COMFAMILIAR HUILA | 22 | $1,121,334 | 4% | $44,900 | COLPATRIA ARP | 22 | $850,667 | 1.044% | 2 | $8,900 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $12,400 | | COMFAMILIAR HUILA | 8 | $281,653 | 4% | $11,300 | COLPATRIA ARP | 8 | $309,334 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $49,000 | | COMFAMILIAR HUILA | 30 | $1,222,828 | 4% | $49,000 | COLPATRIA ARP | 30 | $1,222,828 | 1.044% | 2 | $12,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $294,300 | | COMFAMILIAR HUILA | 30 | $7,356,633 | 4% | $294,300 | COLPATRIA ARP | 30 | $7,356,633 | 1.044% | 2 | $76,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $60,000 | | COMFAMILIAR HUILA | 30 | $1,500,000 | 4% | $60,000 | COLPATRIA ARP | 30 | $1,500,000 | 1.044% | 2 | $15,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $47,300 | | COMFAMILIAR HUILA | 29 | $1,182,068 | 4% | $47,300 | COLPATRIA ARP | 29 | $1,182,068 | 1.044% | 2 | $12,400 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $1,600 | | COMFAMILIAR HUILA | 0 | $0 | 4% | $0 | COLPATRIA ARP | 1 | $38,667 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $16,900 | | COMFAMILIAR HUILA | 3 | $422,480 | 4% | $16,900 | COLPATRIA ARP | 3 | $422,480 | 1.044% | 2 | $4,500 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $152,100 | | COMFAMILIAR HUILA | 17 | $2,394,054 | 4% | $95,800 | COLPATRIA ARP | 27 | $3,802,321 | 0% | 2 | $0 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $47,400 | | COMFAMILIAR HUILA | 30 | $1,185,000 | 4% | $47,400 | COLPATRIA ARP | 30 | $1,185,000 | 1.044% | 2 | $12,400 | 30 | $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 | $52,000 | | COMFAMILIAR HUILA | 30 | $1,300,000 | 4% | $52,000 | COLPATRIA ARP | 30 | $1,300,000 | 1.044% | 2 | $13,600 | 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 | $105,400 | | COMFAMILIAR HUILA | 30 | $2,634,524 | 4% | $105,400 | COLPATRIA ARP | 30 | $2,634,524 | 1.044% | 2 | $27,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,400 | | COMFAMILIAR HUILA | 30 | $1,660,000 | 4% | $66,400 | COLPATRIA ARP | 30 | $1,660,000 | 1.044% | 2 | $17,400 | 30 | $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 | $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 | $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 | $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 | 0 | $0 | 4% | $0 | COLPATRIA ARP | 3 | $116,000 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,800 | | COMFAMILIAR HUILA | 30 | $1,295,000 | 4% | $51,800 | COLPATRIA ARP | 30 | $1,295,000 | 1.044% | 2 | $13,600 | 30 | $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 |

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 | 1004035616 | RUBIANO GARCIA JUAN CARLOS | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 30 | CC | 1083911617 | SANTAMARIA SALAZAR MARIA CECILIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 31 | CC | 1117962837 | TOVAR VALLEJO DIEGO ALEXIS | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 32 | CC | 1075213720 | TRIVIÑO ARCE LORENA SOFIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 33 | CC | 1075266666 | VALENZUELA CUMBE INGRY KATHERINE | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 34 | CC | 1075223476 | VANEGAS GARZON ANDREY DAYAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 55172733 | VARGAS SANCHEZ OLGA | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | X | | | | | | | | | | | | | | |
| **Centro de Trabajo: 4,3500(9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: NEIVA Depto: HUILA(9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1075233817 | FERNANDEZ VELEZ JOHN EDINSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1075310166 | FLOREZ OSPINA JOHN EDWIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 83229656 | GARCIA GARZON ANCIZAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1075295545 | MATALLANA NINCO FABIAN ANDRES | Dependiente | 0 | No | No | | | | X | 2023/01/13 | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 40 | CC | 12201034 | ROMERO ROJAS CARLOS FRANCISCO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1077849234 | SANCHEZ YUCUMA ALBERT ARMINSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1003804859 | VERA NELSON JAVIER | Dependiente | 0 | No | No | | | | | | | | | | X | 2023/01/01 | | | | | | | | | | | | | | | | |
| 43 | CC | 1075273508 | YAGUE TOVAR CARLOS EDUARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 12281613 | YUCO BALLESTEROS ANDRES FABIAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 12281613 | YUCO BALLESTEROS ANDRES FABIAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2023/01/19 | 2023/01/23 | | | | | | | | |
| **Total** | **Afiliados(37)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| 2023-01 | 2023-02 | 1915186446 | 9446832539 | E | 2023/02/13 | 2023/02/13 | BANCO BBVA COLOMBIA S.A. | 0 | $59,453,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 37 | $8,910,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 8 | $1,707,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $2,065,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 20 | $3,855,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $1,282,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 36 | $862,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 36 | $862,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 36 | $2,091,300 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 36 | $2,091,300 |





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 |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | SANITAS | 30 | $1,160,000 | 4% | $46,400 | |
| | | | | | | $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 | |
| | | | | | | $1,160,000 | No | Fijo | PORVENIR | 30 | $1,160,000 | 16% | SIN RIESGO | $185,600 | $0 | $0 | $0 | $0 | $0 | $185,600 | | FAMISANAR | 30 | $1,160,000 | 4% | $46,400 | |
| | | | | | | $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 | | 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 | |
| | | | | | | $1,693,054 | No | Fijo | COLFONDOS | 30 | $1,693,054 | 16% | SIN RIESGO | $270,900 | $0 | $0 | $0 | $0 | $0 | $270,900 | | SANITAS | 30 | $1,693,054 | 4% | $67,800 | |
| | | | | | | $1,160,000 | No | Fijo | COLPENSIONES | 30 | $1,295,000 | 16% | SIN RIESGO | $207,200 | $0 | $0 | $0 | $0 | $0 | $207,200 | | FAMISANAR | 30 | $1,295,000 | 4% | $51,800 | |
| | | | | | | | | | | | | | | | | | | | | $1,717,700 | | | | | | $429,700 | |
| | | | | | | | | | | | | | | | | | | | | $1,717,700 | | | | | | $429,700 | |
| | | | | | | $1,200,000 | No | Fijo | COLFONDOS | 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 | 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 | | 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 | |
| | | | | | X | $1,160,000 | No | Fijo | PORVENIR | 13 | $502,667 | 16% | SIN RIESGO | $80,500 | $0 | $0 | $0 | $0 | $0 | $80,500 | | NUEVA E.P.S. | 13 | $502,667 | 4% | $20,200 | |
| | | | | | | $1,693,054 | No | | PORVENIR | 30 | $1,693,054 | 16% | SIN RIESGO | $270,900 | $0 | $0 | $0 | $0 | $0 | $270,900 | | NUEVA E.P.S. | 30 | $1,693,054 | 4% | $67,800 | |
| | | | | | | $1,301,202 | No | | COLFONDOS | 30 | $1,301,202 | 16% | SIN RIESGO | $208,200 | $0 | $0 | $0 | $0 | $0 | $208,200 | | SANITAS | 30 | $1,301,202 | 4% | $52,100 | |
| | | | | | | $1,160,000 | No | Fijo | COLFONDOS | 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 | |
| | | | | | | $1,200,000 | No | Fijo | PORVENIR | 30 | $1,200,000 | 16% | SIN RIESGO | $192,000 | $0 | $0 | $0 | $0 | $0 | $192,000 | | SANITAS | 30 | $1,200,000 | 4% | $48,000 | |
| | | | | | | $1,301,202 | No | | PORVENIR | 25 | $1,084,335 | 16% | SIN RIESGO | $173,500 | $0 | $0 | $0 | $0 | $0 | $173,500 | | NUEVA E.P.S. | 25 | $1,084,335 | 4% | $43,400 | |
| | | | | | | $1,301,202 | No | | PORVENIR | 5 | $193,334 | 16% | SIN RIESGO | $31,000 | $0 | $0 | $0 | $0 | $0 | $31,000 | | NUEVA E.P.S. | 5 | $193,334 | 4% | $7,800 | |
| | | | | | | | | | | | | | | | | | | | | $8,910,700 | | | | | | $2,210,100 | |

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 | $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 | $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 | $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 | $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 | $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 | $67,800 | | COMFAMILIAR HUILA | 30 | $1,693,054 | 4% | $67,800 | COLPATRIA ARP | 30 | $1,693,054 | 1.044% | 2 | $17,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,800 | | COMFAMILIAR HUILA | 30 | $1,295,000 | 4% | $51,800 | COLPATRIA ARP | 30 | $1,295,000 | 1.044% | 2 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $429,700 | | | | | | $422,800 | | | | | | $458,800 | | | | $0 | | $0 | | $0 | | $0 | |
| | $429,700 | | | | | | $422,800 | | | | | | $458,800 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $48,000 | | COMFAMILIAR HUILA | 30 | $1,200,000 | 4% | $48,000 | COLPATRIA ARP | 30 | $1,200,000 | 4.35% | 4 | $52,200 | 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 | 4.35% | 4 | $52,200 | 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 | 4.35% | 4 | $52,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $20,200 | | COMFAMILIAR HUILA | 13 | $525,094 | 4% | $21,100 | COLPATRIA ARP | 13 | $502,667 | 4.35% | 4 | $21,900 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $67,800 | | COMFAMILIAR HUILA | 30 | $1,693,054 | 4% | $67,800 | COLPATRIA ARP | 30 | $1,693,054 | 4.35% | 4 | $73,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $52,100 | | COMFAMILIAR HUILA | 30 | $1,301,202 | 4% | $52,100 | COLPATRIA ARP | 30 | $1,301,202 | 4.35% | 4 | $56,700 | 30 | $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 | 4.35% | 4 | $50,500 | 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 | 4.35% | 4 | $52,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $43,400 | | COMFAMILIAR HUILA | 25 | $1,084,335 | 4% | $43,400 | COLPATRIA ARP | 25 | $1,084,335 | 4.35% | 4 | $47,200 | 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% | 4 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $2,210,100 | | | | | | $2,091,300 | | | | | | $862,300 | | | | $0 | | $0 | | $0 | | $0 | |

# 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 |
| 2023-01 | 2023-02 | 1915186446 | 9446832539 | E | 2023/02/13 | 2023/02/13 | BANCO BBVA COLOMBIA S.A. | 0 | $59,453,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| EPS (ADMINISTRADORAS: 5) | | | | 37 | $2,210,100 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $46,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $98,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 16 | $771,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $46,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,247,900 |
| **TOTAL** | | | | **37** | **$14,074,400** |