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
2023-06	2023-07	42548564	9453527197	E	2023/07/14	2023/07/12	BANCO BBVA COLOMBIA S.A.		$60,316,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO / NOVEDADES

Sucursal: COMFAMILIAR HUILA (42 Afiliados)

Centro de Trabajo: 1.044(34 Afiliados)

Ciudad: NEIVA Depto: HUILA(34 Afiliados)

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	36302830	BARONA CASTRO MARIA FERNANDA	Dependiente	0	No	No													X														
2	CC	1003815158	BUILES ESQUIVEL LUIS MIGUEL	Dependiente	0	No	No																											
3	CC	1003815158	BUILES ESQUIVEL LUIS MIGUEL	Dependiente	0	No	No																	X	2023/06/21	2023/06/25								
4	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No													X														
5	CC	1010102310	CARDOZO ANDRADE ARNOLD ANDREY	Dependiente	0	No	No																											
6	CC	1059902333	CHAMORRO ALVAREZ MARCELA DEL PILAR	Dependiente	0	No	No																											
7	CC	1075267948	CORTES COTACIO LEIDY LORENA	Dependiente	0	No	No																											
8	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No																											
9	CC	1026558384	FIRIGUA BUITRAGO ROBINSON	Dependiente	0	No	No																											
10	CC	1026558384	FIRIGUA BUITRAGO ROBINSON	Dependiente	0	No	No																	X	2023/06/17	2023/06/26								
11	CC	1075260514	GARCES MOLINA CRISTIAN LIBARDO	Dependiente	0	No	No																											
12	CC	1075259736	GARCIA GALEANO MAYCOL ESTIBEN	Dependiente	0	No	No		X	2023/06/13	X	2023/06/20																						
13	CC	1010186116	GOMEZ MARIN JEIMY ANDREA	Dependiente	0	No	No																											
14	CC	1110447002	GONZALEZ LAME DEISY CAROLINA	Dependiente	0	No	No																											
15	CC	7732063	GUZMAN SALAZAR EDWIN ANDERSON	Dependiente	0	No	No																											
16	CC	1081409074	HERNANDEZ GONZALEZ YEINI PAOLA	Dependiente	0	No	No																											
17	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No																											
18	CC	1193143833	IBAÑEZ MORALES JOSE ALIRIO	Dependiente	0	No	No		X	2023/06/26																								
19	CC	1110556319	LARA PLAZAS DIEGO FRANCISCO	Dependiente	0	No	No		X	2023/06/09																								
20	CC	1003809105	LOSADA ADAMES CRISTIAN JAVIER	Dependiente	0	No	No																											
21	CC	1003809105	LOSADA ADAMES CRISTIAN JAVIER	Dependiente	0	No	No																	X	2023/06/14	2023/06/15								
22	CC	1075322629	MOSQUERA ROMERO ANGEL DAVID	Dependiente	0	No	No																											
23	CC	12117630	NIETO HERNANDEZ MISAEL	Dependiente	0	No	No													X														
24	CC	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No													X														
25	CC	1007472591	PATERNINA LOPEZ DANIEL CAMILO	Dependiente	0	No	No				X	2023/06/24																						
26	CC	1075316150	PEREZ CRUZ CARLOS ANDRES	Dependiente	0	No	No																											
27	CC	1075259035	PIMENTEL GOMEZ BRYLLITH PAOLA	Dependiente	0	No	No																											
28	CC	1083864183	REINA OVALLE JOSE	Dependiente	0	No	No		X	2023/06/15																								

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
																				$9,648,500						$2,393,700	
																				$8,365,300						$2,072,900	
																				$8,365,300						$2,072,900	
						$1,200,000	No	Fijo	PROTECCION	30	$1,380,000	16%	SIN RIESGO	$220,800	$0	$0	$0	$0	$0	$220,800		SANITAS	30	$1,380,000	4%	$55,200	
						$1,160,000	No	Fijo	COLPENSIONES	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	COLPENSIONES	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	
						$1,200,000	No	Fijo	PORVENIR	30	$1,357,500	16%	SIN RIESGO	$217,200	$0	$0	$0	$0	$0	$217,200		SANITAS	30	$1,357,500	4%	$54,300	
						$1,160,000	No	Fijo	PROTECCION	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		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	
						$1,359,394	No	Fijo	PORVENIR	30	$1,359,394	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		NUEVA E.P.S.	30	$1,359,394	4%	$54,400	
						$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	
						$1,160,000	No	Fijo	PORVENIR	20	$773,334	16%	SIN RIESGO	$123,800	$0	$0	$0	$0	$0	$123,800		NUEVA E.P.S.	20	$773,334	4%	$31,000	
						$1,160,000	No	Fijo	PORVENIR	10	$386,668	16%	SIN RIESGO	$61,900	$0	$0	$0	$0	$0	$61,900		NUEVA E.P.S.	10	$386,668	4%	$15,500	
						$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	$1,160,000	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	
						$1,418,480	No	Fijo	COLFONDOS	30	$1,418,480	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		SANITAS	30	$1,418,480	4%	$56,800	
						$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	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		SANITAS	30	$1,160,000	4%	$46,400	
						$1,470,300	No	Fijo	COLFONDOS	30	$1,470,300	16%	SIN RIESGO	$235,300	$0	$0	$0	$0	$0	$235,300		SANITAS	30	$1,470,300	4%	$58,900	
						$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	
						$1,160,000	No	Fijo	PROTECCION	22	$850,667	16%	SIN RIESGO	$136,200	$0	$0	$0	$0	$0	$136,200		SANITAS	22	$850,667	4%	$34,100	
						$1,160,000	No	Fijo	PORVENIR	28	$1,082,667	16%	SIN RIESGO	$173,300	$0	$0	$0	$0	$0	$173,300		SANITAS	28	$1,082,667	4%	$43,400	
						$1,160,000	No	Fijo	PORVENIR	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	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		SANITAS	30	$1,160,000	4%	$46,400	
						$1,626,894	No		COLPENSIONES	30	$2,755,034	16%	SIN RIESGO	$440,900	$0	$0	$0	$0	$0	$440,900		SANITAS	30	$2,755,034	4%	$110,300	
						$1,276,000	No		PORVENIR	30	$1,712,000	16%	SIN RIESGO	$274,000	$0	$0	$0	$0	$0	$274,000		NUEVA E.P.S.	30	$1,712,000	4%	$68,500	
					X	$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	
						$1,160,000	No	Fijo	PROTECCION	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		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	
						$1,160,000	No	Fijo	PROTECCION	16	$618,667	16%	SIN RIESGO	$99,000	$0	$0	$0	$0	$0	$99,000		NUEVA E.P.S.	16	$618,667	4%	$24,800	

			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
	$2,393,700						$2,370,000						$879,900				$0		$0		$0		$0	
	$2,072,900						$2,033,900						$530,900				$0		$0		$0		$0	
	$2,072,900						$2,033,900						$530,900				$0		$0		$0		$0	
$0	$55,200		COMFAMILIAR HUILA	30	$1,380,000	4%	$55,200	COLPATRIA ARP	30	$1,380,000	1.044%	2	$14,500	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	$54,300		COMFAMILIAR HUILA	30	$1,357,500	4%	$54,300	COLPATRIA ARP	30	$1,357,500	1.044%	2	$14,200	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	$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	$54,400		COMFAMILIAR HUILA	30	$1,359,394	4%	$54,400	COLPATRIA ARP	30	$1,359,394	1.044%	2	$14,200	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	$31,000		COMFAMILIAR HUILA	20	$773,334	4%	$31,000	COLPATRIA ARP	20	$773,334	1.044%	2	$8,100	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,500		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	10	$386,668	0%	2	$0	0	$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	$12,400		COMFAMILIAR HUILA	8	$322,094	4%	$12,900	COLPATRIA ARP	8	$309,334	1.044%	2	$3,300	8	$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	$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	$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	$58,900		COMFAMILIAR HUILA	30	$1,470,300	4%	$58,900	COLPATRIA ARP	30	$1,470,300	1.044%	2	$15,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,800		COMFAMILIAR HUILA	5	$193,334	4%	$7,800	COLPATRIA ARP	5	$193,334	1.044%	2	$2,100	5	$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	$43,400		COMFAMILIAR HUILA	28	$1,082,667	4%	$43,400	COLPATRIA ARP	28	$1,082,667	1.044%	2	$11,400	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	$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	$110,300		COMFAMILIAR HUILA	30	$2,755,034	4%	$110,300	COLPATRIA ARP	30	$2,755,034	1.044%	2	$28,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,500		COMFAMILIAR HUILA	30	$1,712,000	4%	$68,500	COLPATRIA ARP	30	$1,712,000	1.044%	2	$17,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,200		COMFAMILIAR HUILA	24	$1,060,240	4%	$42,500	COLPATRIA ARP	24	$928,000	1.044%	2	$9,700	24	$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	$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	$24,800		COMFAMILIAR HUILA	16	$618,667	4%	$24,800	COLPATRIA ARP	16	$618,667	1.044%	2	$6,500	16	$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	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No													X														
30	CC	1010137010	ROMERO MONJE SANTIAGO	Dependiente	0	No	No		X	2023/06/07																								
31	CC	1082805726	SANCHEZ FALLA SEBASTIAN	Dependiente	0	No	No																											
32	CC	1083911617	SANTAMARIA SALAZAR MARIA CECILIA	Dependiente	0	No	No																											
33	CC	1075213720	TRIVIÑO ARCE LORENA SOFIA	Dependiente	0	No	No																											
34	CC	1075213720	TRIVIÑO ARCE LORENA SOFIA	Dependiente	0	No	No																	X	2023/06/25	2023/06/27								
35	CC	1003815376	VALENCIA ROJAS VICTOR ALFONSO	Dependiente	0	No	No																											
36	CC	1075266666	VALENZUELA CUMBE INGRY KATHERINE	Dependiente	0	No	No																											
37	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No																											
38	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No																	X	2023/06/23	2023/06/30								
39	CC	55172733	VARGAS SANCHEZ OLGA	Dependiente	0	No	No													X														
Centro de Trabajo: 4,3500(8 Afiliados)																																		
Ciudad: NEIVA Depto: HUILA(8 Afiliados)																																		
40	CC	1075235535	BAUTISTA MEDINA EDWIN YESID	Dependiente	0	No	No		X	2023/06/09	X	2023/06/13																						
41	CC	1075210326	DURAN OSPINA JUAN CAMILO	Dependiente	0	No	No																											
42	CC	7706886	MEDINA ROBLES YON FREDY	Dependiente	0	No	No																											
43	CC	1075210388	PUENTES BETANCOURT OSCAR FABIAN	Dependiente	0	No	No																											
44	CC	1075229610	VIDAL SEGURA JUAN SEBASTIAN	Dependiente	0	No	No		X	2023/06/06																								
45	CC	1075253257	VIDALES CELADA CRISTHIAN ANDRES	Dependiente	0	No	No																											
46	CC	1075273508	YAGUE TOVAR CARLOS EDUARDO	Dependiente	0	No	No				X	2023/06/05																						
47	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																											
Total	**Afiliados(42)**																																	

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
2023-06	2023-07	42548564	9453527197	E	2023/07/14	2023/07/12	BANCO BBVA COLOMBIA S.A.	0	$60,316,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				42	$9,648,500
COLFONDOS	231001	800,227,940	6	6	$1,462,600
COLPENSIONES	25-14	900,336,004	7	8	$2,773,000
PORVENIR	230301	800,224,808	8	19	$3,276,800
PROTECCION	230201	800,229,739	0	9	$2,136,100
ARL (ADMINISTRADORAS: 1)				42	$879,900
COLPATRIA ARP	14-4	860,002,183	9	42	$879,900

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
						$1,200,000	No	Fijo	COLFONDOS	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		SANITAS	30	$1,550,000	4%	$62,000	
						$1,459,394	No	Fijo	COLPENSIONES	24	$1,167,516	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		SANITAS	24	$1,167,516	4%	$46,800	
						$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	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	PROTECCION	27	$1,044,000	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		SANITAS	27	$1,044,000	4%	$41,800	
						$1,160,000	No	Fijo	PROTECCION	3	$116,000	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		SANITAS	3	$116,000	4%	$4,700	
						$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	
						$1,200,000	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	22	$1,404,219	16%	SIN RIESGO	$224,700	$0	$0	$0	$0	$0	$224,700		SANITAS	22	$1,404,219	4%	$56,200	
						$1,914,844	No	Fijo	COLFONDOS	8	$340,419	16%	SIN RIESGO	$54,500	$0	$0	$0	$0	$0	$54,500		SANITAS	8	$340,419	4%	$13,700	
						$1,200,000	No	Fijo	COLPENSIONES	30	$1,335,000	16%	SIN RIESGO	$213,600	$0	$0	$0	$0	$0	$213,600		FAMISANAR	30	$1,335,000	4%	$53,400	
																				$1,283,200						$320,800	
																				$1,283,200						$320,800	
					X	$1,259,394	No	Fijo	COLPENSIONES	5	$209,899	16%	SIN RIESGO	$33,600	$0	$0	$0	$0	$0	$33,600		NUEVA E.P.S.	5	$209,899	4%	$8,400	
						$1,259,394	No	Fijo	PROTECCION	30	$1,259,394	16%	SIN RIESGO	$201,600	$0	$0	$0	$0	$0	$201,600		SANITAS	30	$1,259,394	4%	$50,400	
						$1,259,394	No	Fijo	COLPENSIONES	30	$1,259,394	16%	SIN RIESGO	$201,600	$0	$0	$0	$0	$0	$201,600		COMPENSAR	30	$1,259,394	4%	$50,400	
						$1,259,394	No	Fijo	COLFONDOS	30	$1,259,394	16%	SIN RIESGO	$201,600	$0	$0	$0	$0	$0	$201,600		NUEVA E.P.S.	30	$1,259,394	4%	$50,400	
						$1,259,394	No	Fijo	PORVENIR	25	$1,049,495	16%	SIN RIESGO	$168,000	$0	$0	$0	$0	$0	$168,000		NUEVA E.P.S.	25	$1,049,495	4%	$42,000	
						$1,259,394	No	Fijo	PROTECCION	30	$1,259,394	16%	SIN RIESGO	$201,600	$0	$0	$0	$0	$0	$201,600		SANITAS	30	$1,259,394	4%	$50,400	
					X	$1,259,394	No	Fijo	PORVENIR	5	$209,899	16%	SIN RIESGO	$33,600	$0	$0	$0	$0	$0	$33,600		SANITAS	5	$209,899	4%	$8,400	
						$1,509,394	No		PORVENIR	30	$1,509,394	16%	SIN RIESGO	$241,600	$0	$0	$0	$0	$0	$241,600		NUEVA E.P.S.	30	$1,509,394	4%	$60,400	
																				$9,648,500						$2,393,700	

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	$62,000		COMFAMILIAR HUILA	30	$1,550,000	4%	$62,000	COLPATRIA ARP	30	$1,550,000	1.044%	2	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFAMILIAR HUILA	24	$1,167,516	4%	$46,800	COLPATRIA ARP	24	$1,167,516	1.044%	2	$12,200	24	$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	$41,800		COMFAMILIAR HUILA	27	$1,044,000	4%	$41,800	COLPATRIA ARP	27	$1,044,000	1.044%	2	$10,900	27	$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	$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	$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	$56,200		COMFAMILIAR HUILA	22	$1,404,219	4%	$56,200	COLPATRIA ARP	22	$1,404,219	1.044%	2	$14,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,700		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	8	$340,419	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COMFAMILIAR HUILA	30	$1,335,000	4%	$53,400	COLPATRIA ARP	30	$1,335,000	1.044%	2	$14,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$320,800						$336,100						$349,000				$0		$0		$0		$0	
	$320,800						$336,100						$349,000				$0		$0		$0		$0	
$0	$8,400		COMFAMILIAR HUILA	5	$218,715	4%	$8,800	COLPATRIA ARP	5	$209,899	4.35%	4	$9,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,400		COMFAMILIAR HUILA	30	$1,259,394	4%	$50,400	COLPATRIA ARP	30	$1,259,394	4.35%	4	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,400		COMFAMILIAR HUILA	30	$1,259,394	4%	$50,400	COLPATRIA ARP	30	$1,259,394	4.35%	4	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,400		COMFAMILIAR HUILA	30	$1,259,394	4%	$50,400	COLPATRIA ARP	30	$1,259,394	4.35%	4	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,000		COMFAMILIAR HUILA	25	$1,049,495	4%	$42,000	COLPATRIA ARP	25	$1,049,495	4.35%	4	$45,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,400		COMFAMILIAR HUILA	30	$1,259,394	4%	$50,400	COLPATRIA ARP	30	$1,259,394	4.35%	4	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,400		COMFAMILIAR HUILA	5	$580,581	4%	$23,300	COLPATRIA ARP	5	$209,899	4.35%	4	$9,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,400		COMFAMILIAR HUILA	30	$1,509,394	4%	$60,400	COLPATRIA ARP	30	$1,509,394	4.35%	4	$65,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,393,700						$2,370,000						$879,900				$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
2023-06	2023-07	42548564	9453527197	E	2023/07/14	2023/07/12	BANCO BBVA COLOMBIA S.A.	0	$60,316,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				42	$2,370,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	42	$2,370,000
EPS (ADMINISTRADORAS: 4)				42	$2,393,700
COMPENSAR	EPS008	860,066,942	7	1	$50,400
FAMISANAR	EPS017	830,003,564	7	2	$99,800
NUEVA E.P.S.	EPS037	900,156,264	2	19	$795,600
SANITAS	EPS005	800,251,440	6	20	$1,447,900
TOTAL				42	$15,292,100