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
2023-02	2023-03	1966876942	9448183758	E	2023/03/13	2023/03/13	BANCO BBVA COLOMBIA S.A.		$54,792,900

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 (36 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	2023/02/01	2023/02/28													
2	CC	1013685285	BOCANEGRA GONZALEZ YESID	Dependiente	0	No	No																																			
3	CC	1013685285	BOCANEGRA GONZALEZ YESID	Dependiente	0	No	No																								X	2023/02/01	2023/02/09							
4	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No																																			
5	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No																								X	2023/02/27	2023/02/28							
6	CC	1075321374	CARDOZO OLAYA BRANDON STEVEN	Dependiente	0	No	No																																			
7	CC	1059902333	CHAMORRO ALVAREZ MARCELA DEL PILAR	Dependiente	0	No	No																																			
8	CC	1059902333	CHAMORRO ALVAREZ MARCELA DEL PILAR	Dependiente	0	No	No																								X	2023/02/01	2023/02/01							
9	CC	7732444	CLAVIJO POLANIA ANDRES MAURICIO	Dependiente	0	No	No																																			
10	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No																																			
11	CC	1075260514	GARCES MOLINA CRISTIAN LIBARDO	Dependiente	0	No	No																																			
12	CC	1010186116	GOMEZ MARIN JEIMY ANDREA	Dependiente	0	No	No																																			
13	CC	1110447002	GONZALEZ LAME DEISY CAROLINA	Dependiente	0	No	No																																			
14	CC	7732063	GUZMAN SALAZAR EDWIN ANDERSON	Dependiente	0	No	No																																			
15	CC	1081409074	HERNANDEZ GONZALEZ YEINI PAOLA	Dependiente	0	No	No																																			
16	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No																																			
17	CC	1003953025	MEDINA RODRIGUEZ FABIAN ANDRES	Dependiente	0	No	No																																			
18	CC	12117630	NIETO HERNANDEZ MISAEL	Dependiente	0	No	No														X																				
19	CC	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No														X																				
20	CC	1003864067	PASTRANA PERDOMO MIGUEL ANGEL	Dependiente	0	No	No																																			
21	CC	1075259035	PIMENTEL GOMEZ BRYLLITH PAOLA	Dependiente	0	No	No																																			
22	CC	1075319175	POLO PERDOMO CRISTIAN JAVIER	Dependiente	0	No	No				X	2023/02/28																													
23	CC	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No																																			
24	CC	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No																								X	2023/02/13	2023/02/21							
25	CC	1094895059	RIASCOS GUEVARA BRAHYAN ALBERTO	Dependiente	0	No	No																																			
26	CC	1094895059	RIASCOS GUEVARA BRAHYAN ALBERTO	Dependiente	0	No	No																								X	2023/02/06	2023/02/22							
27	CC	1004035616	RUBIANO GARCIA JUAN CARLOS	Dependiente	0	No	No																																			
28	CC	1083911617	SANTAMARIA SALAZAR MARIA CECILIA	Dependiente	0	No	No																																			

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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
																				$8,888,200						$2,204,500	
																				$7,249,300						$1,794,600	
																				$7,249,300						$1,794,600	
						$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	21	$812,000	16%	SIN RIESGO	$130,000	$0	$0	$0	$0	$0	$130,000		NUEVA EPS MOVILIDAD	21	$812,000	4%	$32,500	
						$1,160,000	No	Fijo	PORVENIR	9	$348,000	16%	SIN RIESGO	$55,700	$0	$0	$0	$0	$0	$55,700		NUEVA EPS MOVILIDAD	9	$348,000	4%	$14,000	
						$1,160,000	No	Fijo	PORVENIR	26	$1,005,334	16%	SIN RIESGO	$160,900	$0	$0	$0	$0	$0	$160,900		SANITAS	26	$1,005,334	4%	$40,300	
						$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	
						$1,160,000	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		COLPENSIONES	29	$1,121,334	16%	SIN RIESGO	$179,500	$0	$0	$0	$0	$0	$179,500		NUEVA E.P.S.	29	$1,121,334	4%	$44,900	
						$1,160,000	No		COLPENSIONES	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	
						$1,222,828	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	30	$1,222,828	16%	SIN RIESGO	$195,700	$0	$0	$0	$0	$0	$195,700		SANITAS	30	$1,222,828	4%	$49,000	
						$4,224,800	No	Fijo	PROTECCION	30	$4,224,800	16%	SIN RIESGO	$676,000	$0	$0	$0	$0	$0	$676,000		SANITAS	30	$4,224,800	4%	$169,000	
						$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	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	
						$1,506,384	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	$1,623,500	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		NUEVA E.P.S.	30	$1,623,500	4%	$65,000	
						$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	
					X	$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	COLFONDOS	21	$812,000	16%	SIN RIESGO	$130,000	$0	$0	$0	$0	$0	$130,000		SANITAS	21	$812,000	4%	$32,500	
						$1,160,000	No	Fijo	COLFONDOS	9	$348,000	16%	SIN RIESGO	$55,700	$0	$0	$0	$0	$0	$55,700		SANITAS	9	$348,000	4%	$14,000	
						$1,160,000	No	Fijo	PROTECCION	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	PROTECCION	17	$657,334	16%	SIN RIESGO	$105,200	$0	$0	$0	$0	$0	$105,200		SANITAS	17	$657,334	4%	$26,300	
						$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	

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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
	$2,204,500						$2,176,400						$860,000				$0		$0		$0		$0	
	$1,794,600						$1,769,800						$441,700				$0		$0		$0		$0	
	$1,794,600						$1,769,800						$441,700				$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	$32,500		COMFAMILIAR HUILA	21	$812,000	4%	$32,500	COLPATRIA ARP	21	$812,000	1.044%	2	$8,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,000		COMFAMILIAR HUILA	9	$300,000	4%	$12,000	COLPATRIA ARP	9	$348,000	0%	2	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,300		COMFAMILIAR HUILA	26	$1,005,334	4%	$40,300	COLPATRIA ARP	26	$1,005,334	1.044%	2	$10,500	26	$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	0%	2	$0	4	$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	$44,900		COMFAMILIAR HUILA	29	$1,121,334	4%	$44,900	COLPATRIA ARP	29	$1,121,334	1.044%	2	$11,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,600		COMFAMILIAR HUILA	1	$35,207	4%	$1,500	COLPATRIA ARP	1	$38,667	0%	2	$0	1	$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	$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	$169,000		COMFAMILIAR HUILA	30	$4,224,800	4%	$169,000	COLPATRIA ARP	30	$4,224,800	1.044%	2	$44,200	30	$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	$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	$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	$65,000		COMFAMILIAR HUILA	30	$1,623,500	4%	$65,000	COLPATRIA ARP	30	$1,623,500	1.044%	2	$17,000	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	$1,448,453	4%	$58,000	COLPATRIA ARP	30	$1,160,000	1.044%	2	$12,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,500		COMFAMILIAR HUILA	21	$1,113,049	4%	$44,600	COLPATRIA ARP	21	$812,000	1.044%	2	$8,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,000		COMFAMILIAR HUILA	9	$348,000	4%	$14,000	COLPATRIA ARP	9	$348,000	0%	2	$0	9	$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	1.044%	2	$5,300	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,300		COMFAMILIAR HUILA	17	$657,334	4%	$26,300	COLPATRIA ARP	17	$657,334	0%	2	$0	17	$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

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	1117962837	TOVAR VALLEJO DIEGO ALEXIS	Dependiente	0	No	No																											
30	CC	1075213720	TRIVIÑO ARCE LORENA SOFIA	Dependiente	0	No	No																											
31	CC	1075266666	VALENZUELA CUMBE INGRY KATHERINE	Dependiente	0	No	No																											
32	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No																											
33	CC	55172733	VARGAS SANCHEZ OLGA	Dependiente	0	No	No																											
Centro de Trabajo: 4,3500(8 Afiliados)																																		
Ciudad: NEIVA Depto: HUILA(8 Afiliados)																																		
34	CC	1075233817	FERNANDEZ VELEZ JOHN EDINSON	Dependiente	0	No	No				X	2023/02/28																						
35	CC	1075233817	FERNANDEZ VELEZ JOHN EDINSON	Dependiente	0	No	No																	X	2023/02/06	2023/02/08								
36	CC	1075310166	FLOREZ OSPINA JOHN EDWIN	Dependiente	0	No	No																											
37	CC	1075310166	FLOREZ OSPINA JOHN EDWIN	Dependiente	0	No	No																							X	2023/02/20	2023/02/28		
38	CC	83229656	GARCIA GARZON ANCIZAR	Dependiente	0	No	No																											
39	CC	12201034	ROMERO ROJAS CARLOS FRANCISCO	Dependiente	0	No	No																											
40	CC	1077849234	SANCHEZ YUCUMA ALBERT ARMINSON	Dependiente	0	No	No																											
41	CC	1003804859	VERA NELSON JAVIER	Dependiente	0	No	No																											
42	CC	1075273508	YAGUE TOVAR CARLOS EDUARDO	Dependiente	0	No	No																											
43	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																											
44	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																	X	2023/02/01	2023/02/02								
Total	**Afiliados(36)**																																	

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
2023-02	2023-03	1966876942	9448183758	E	2023/03/13	2023/03/13	BANCO BBVA COLOMBIA S.A.	0	$54,792,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				36	$8,888,200
COLFONDOS	231001	800,227,940	6	8	$1,685,500
COLPENSIONES	25-14	900,336,004	7	4	$2,043,600
PORVENIR	230301	800,224,808	8	19	$3,740,600
PROTECCION	230201	800,229,739	0	5	$1,418,500
ARL (ADMINISTRADORAS: 1)				35	$860,000
COLPATRIA ARP	14-4	860,002,183	9	35	$860,000
CCF (ADMINISTRADORAS: 1)				35	$2,176,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	35	$2,176,400

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
						$1,160,000	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	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		FAMISANAR	30	$1,160,000	4%	$46,400	
																				$1,638,900						$409,900	
																				$1,638,900						$409,900	
					X	$1,200,000	No	Fijo	COLFONDOS	27	$1,080,000	16%	SIN RIESGO	$172,800	$0	$0	$0	$0	$0	$172,800		NUEVA E.P.S.	27	$1,080,000	4%	$43,200	
						$1,200,000	No	Fijo	COLFONDOS	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	
						$1,200,000	No	Fijo	PORVENIR	19	$760,000	16%	SIN RIESGO	$121,600	$0	$0	$0	$0	$0	$121,600		NUEVA E.P.S.	19	$760,000	4%	$30,400	
						$1,200,000	No	Fijo	PORVENIR	11	$440,000	16%	SIN RIESGO	$70,400	$0	$0	$0	$0	$0	$70,400		NUEVA E.P.S.	11	$440,000	4%	$17,600	
						$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	
						$1,693,054	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	28	$1,214,456	16%	SIN RIESGO	$194,400	$0	$0	$0	$0	$0	$194,400		NUEVA E.P.S.	28	$1,214,456	4%	$48,600	
						$1,301,202	No		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	
																				$8,888,200						$2,204,500	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$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
	$409,900						$406,600						$418,300				$0		$0		$0		$0	
	$409,900						$406,600						$418,300				$0		$0		$0		$0	
$0	$43,200		COMFAMILIAR HUILA	27	$1,191,600	4%	$47,700	COLPATRIA ARP	27	$1,080,000	4.35%	4	$47,000	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%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,400		COMFAMILIAR HUILA	19	$760,000	4%	$30,400	COLPATRIA ARP	19	$760,000	4.35%	4	$33,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,600		COMFAMILIAR HUILA	11	$440,000	4%	$17,600	COLPATRIA ARP	11	$440,000	0%	4	$0	11	$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	$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	$48,600		COMFAMILIAR HUILA	28	$1,214,456	4%	$48,600	COLPATRIA ARP	28	$1,214,456	4.35%	4	$52,900	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%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,204,500						$2,176,400						$860,000				$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
2023-02	2023-03	1966876942	9448183758	E	2023/03/13	2023/03/13	BANCO BBVA COLOMBIA S.A.	0	$54,792,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 5)				36	$2,204,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,400
FAMISANAR	EPS017	830,003,564	7	2	$92,800
NUEVA E.P.S.	EPS037	900,156,264	2	15	$749,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,500
SANITAS	EPS005	800,251,440	6	17	$1,269,100
TOTAL				**36**	**$14,129,100**