aportes en línea

Resumen General de Pago

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
2023-04	2023-05	2077789114	9450866204	E	2023/05/12	2023/05/12	BANCO BBVA COLOMBIA S.A.	0	$55,916,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFAMILIAR HUILA (35 Afiliados)						$53,557,841	$8,648,300			$53,557,841	$2,143,300			$53,014,072	$2,121,200			$53,557,841	$767,900		$0	$0
Centro de Trabajo: 0,5220 (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$6,100		$0	$0
Ciudad: NEIVA Depto: HUILA (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$6,100		$0	$0
1	CC	1026558384	FIRIGUA ROBINSON	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
Centro de Trabajo: 1.044 (29 Afiliados)						$45,339,639	$7,332,700			$45,339,639	$1,814,200			$45,244,519	$1,810,300			$45,339,639	$474,100		$0	$0
Ciudad: NEIVA Depto: HUILA (29 Afiliados)						$45,339,639	$7,332,700			$45,339,639	$1,814,200			$45,244,519	$1,810,300			$45,339,639	$474,100		$0	$0
2	CC	36302830	BARONA MARIA	230201	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
3	CC	1003815158	BUILES LUIS	25-14	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF32	4	$154,667	$6,200	14-4	4	$154,667	$1,700	4	$0	$0
4	CC	1115950604	CANDUCHO JHONNY	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
5	CC	1075286902	CARDENAS DANIEL	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
6	CC	1059902333	CHAMORRO MARCELA	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
7	CC	7732444	CLAVIJO ANDRES	230301	30	$1,418,480	$227,000	EPS037	30	$1,418,480	$56,800	CCF32	30	$1,418,480	$56,800	14-4	30	$1,418,480	$14,900	30	$0	$0
8	CC	13741727	ESTRADA JORGE	25-14	30	$7,756,633	$1,318,700	EPS005	30	$7,756,633	$310,300	CCF32	30	$7,756,633	$310,300	14-4	30	$7,756,633	$81,000	30	$0	$0
9	CC	1075260514	GARCES CRISTIAN	231001	30	$1,696,500	$271,500	EPS005	30	$1,696,500	$67,900	CCF32	30	$1,696,500	$67,900	14-4	30	$1,696,500	$17,800	30	$0	$0
10	CC	1010186116	GOMEZ JEIMY	231001	30	$1,418,480	$227,000	EPS005	30	$1,418,480	$56,800	CCF32	30	$1,418,480	$56,800	14-4	30	$1,418,480	$14,900	30	$0	$0
11	CC	1110447002	GONZALEZ DEISY	230201	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF32	30	$4,500,000	$180,000	14-4	30	$4,500,000	$47,000	30	$0	$0
12	CC	7732063	GUZMAN EDWIN	230301	30	$1,327,200	$212,400	EPS037	30	$1,327,200	$53,100	CCF32	30	$1,327,200	$53,100	14-4	30	$1,327,200	$13,900	30	$0	$0
13	CC	1081409074	HERNANDEZ YEINI	230301	3	$116,000	$18,600	ESSC62	3	$116,000	$4,700	CCF32	0	$0	$0	14-4	3	$116,000	$0	0	$0	$0
14	CC	1081409074	HERNANDEZ YEINI	230301	27	$1,044,000	$167,100	ESSC62	27	$1,044,000	$41,800	CCF32	27	$1,044,000	$41,800	14-4	27	$1,044,000	$10,900	27	$0	$0
15	CC	1075259737	HILLON HAURDIGUEL	231001	30	$1,470,300	$235,300	EPS005	30	$1,470,300	$58,900	CCF32	30	$1,470,300	$58,900	14-4	30	$1,470,300	$15,400	30	$0	$0
16	CC	1003809105	LOSADA CRISTIAN	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
17	CC	1075216385	MORENO EDWIN	230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF32	5	$214,214	$8,600	14-4	5	$193,334	$2,100	5	$0	$0
18	CC	1075322629	MOSQUERA ANGEL	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
19	CC	12117630	NIETO MISAEL	25-14	30	$2,755,034	$440,900	EPS005	30	$2,755,034	$110,300	CCF32	30	$2,755,034	$110,300	14-4	30	$2,755,034	$28,800	30	$0	$0
20	CC	26516018	PAJOY NEIDI	230301	30	$1,739,500	$278,400	EPS037	30	$1,739,500	$69,600	CCF32	30	$1,739,500	$69,600	14-4	30	$1,739,500	$18,200	30	$0	$0
21	CC	1007472591	PATERNINA DANIEL	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF32	4	$154,667	$6,200	14-4	4	$154,667	$1,700	4	$0	$0
22	CC	1075316150	PEREZ CARLOS	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
23	CC	1075259035	PIMENTEL BRYLLITH	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
24	CC	1075260796	REYES ANDREA	231001	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
25	CC	1082805726	SANCHEZ SEBASTIAN	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
26	CC	1083911617	SANTAMARIA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
27	CC	1075213720	TRIVIÑO LORENA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
28	CC	1003815376	VALENCIA VICTOR	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$12,200	30	$0	$0
29	CC	1075266666	VALENZUELA INGRY	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
30	CC	1075223476	VANEGAS ANDREY	231001	30	$1,914,844	$306,400	EPS005	30	$1,914,844	$76,600	CCF32	30	$1,914,844	$76,600	14-4	30	$1,914,844	$20,000	30	$0	$0
31	CC	55172733	VARGAS OLGA	25-14	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF32	30	$1,200,000	$48,000	14-4	30	$1,200,000	$12,600	30	$0	$0
Centro de Trabajo: 4,3500 (5 Afiliados)						$7,058,202	$1,130,000			$7,058,202	$282,700			$6,609,553	$264,500			$7,058,202	$287,700		$0	$0
Ciudad: NEIVA Depto: HUILA (5 Afiliados)						$7,058,202	$1,130,000			$7,058,202	$282,700			$6,609,553	$264,500			$7,058,202	$287,700		$0	$0
32	CC	1075210326	DURAN JUAN	230201	30	$1,259,394	$201,600	EPS005	30	$1,259,394	$50,400	CCF32	30	$1,259,394	$50,400	14-4	30	$1,259,394	$54,800	30	$0	$0
33	CC	12201034	ROMERO CARLOS	230301	24	$1,531,876	$245,200	EPS037	24	$1,531,876	$61,300	CCF32	24	$1,531,876	$61,300	14-4	24	$1,531,876	$66,700	24	$0	$0
34	CC	12201034	ROMERO CARLOS	230301	2	$85,105	$13,700	EPS037	2	$85,105	$3,500	CCF32	0	$0	$0	14-4	2	$85,105	$0	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
35	CC	12201034	ROMERO CARLOS	230301	4	$170,210	$27,300	EPS037	4	$170,210	$6,900	CCF32	0	$0	$0	14-4	4	$170,210	$0	0	$0	$0
36	CC	1075253257	VIDALES CRISTHIAN	230201	30	$1,259,394	$201,600	EPS005	30	$1,259,394	$50,400	CCF32	30	$1,259,394	$50,400	14-4	30	$1,259,394	$54,800	30	$0	$0
37	CC	1075273508	YAGUE CARLOS	230301	25	$1,049,495	$168,000	EPS005	25	$1,049,495	$42,000	CCF32	25	$1,049,495	$42,000	14-4	25	$1,049,495	$45,700	25	$0	$0
38	CC	1075273508	YAGUE CARLOS	230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF32	0	$0	$0	14-4	5	$193,334	$0	0	$0	$0
39	CC	12281613	YUCO ANDRES	230301	30	$1,509,394	$241,600	EPS037	30	$1,509,394	$60,400	CCF32	30	$1,509,394	$60,400	14-4	30	$1,509,394	$65,700	30	$0	$0
Total			**Afiliados(35)**			**$53,557,841**	**$8,648,300**			**$53,557,841**	**$2,143,300**			**$53,014,072**	**$2,121,200**			**$53,557,841**	**$767,900**		**$0**	**$0**

aportes en línea

Resumen General de Pago

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
2023-04	2023-05	2077789114	9450866204	E	2023/05/12	2023/05/12	BANCO BBVA COLOMBIA S.A.	0	$55,916,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				136	$34,976,300	$0	$0	$34,976,300
COLFONDOS	231001	800,227,940	6	7	$1,727,500	$0	$0	$1,727,500
COLPENSIONES	25-14	900,336,004	7	20	$7,385,400	$0	$0	$7,385,400
PORVENIR	230301	800,224,808	8	81	$19,341,600	$0	$0	$19,341,600
PROTECCION	230201	800,229,739	0	28	$6,521,800	$0	$0	$6,521,800
ARL (ADMINISTRADORAS: 1)				136	$3,520,700	$0	$0	$3,520,700
COLPATRIA ARP	14-4	860,002,183	9	136	$3,520,700	$0	$0	$3,520,700
CCF (ADMINISTRADORAS: 4)				136	$8,704,100	$0	$0	$8,704,100
COMFACASANARE	CCF69	844,003,392	8	13	$869,900	$0	$0	$869,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	35	$2,121,200	$0	$0	$2,121,200
COMFANORTE	CCF37	890,500,516	3	20	$1,312,600	$0	$0	$1,312,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	68	$4,400,400	$0	$0	$4,400,400
EPS (ADMINISTRADORAS: 12)				136	$8,714,900	$0	$0	$8,714,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,500	$0	$0	$46,500
CAPRESOCA	EPSC25	891,856,000	7	2	$92,800	$0	$0	$92,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	2	$129,500	$0	$0	$129,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$205,800	$0	$0	$205,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,627,600	$0	$0	$1,627,600
FAMISANAR	EPS017	830,003,564	7	9	$525,600	$0	$0	$525,600
NUEVA E.P.S.	EPS037	900,156,264	2	41	$2,150,200	$0	$0	$2,150,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$58,900	$0	$0	$58,900
SALUD MIA EPS	EPS046	900,914,254	1	3	$123,200	$0	$0	$123,200
SALUD TOTAL	EPS002	800,130,907	4	13	$785,400	$0	$0	$785,400
SANITAS	EPS005	800,251,440	6	39	$2,923,000	$0	$0	$2,923,000
TOTAL				**136**	**$55,916,000**	**$0**	**$0**	**$55,916,000**