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
2023-09	2023-10	216037410	9457584078	E	2023/10/12	2023/10/12	BANCO BBVA COLOMBIA S.A.		$57,564,600

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 (38 Afiliados)																																		
Centro de Trabajo: 1.044(33 Afiliados)																																		
Ciudad: NEIVA Depto: HUILA(33 Afiliados)																																		
1	CC	1080360645	ALARCON DIEGO FERNANDO	Dependiente	0	No	No																											
2	CC	1080360645	ALARCON DIEGO FERNANDO	Dependiente	0	No	No																	X	2023/09/23	2023/09/30								
3	CC	36302830	BARONA CASTRO MARIA FERNANDA	Dependiente	0	No	No													X														
4	CC	36302830	BARONA CASTRO MARIA FERNANDA	Dependiente	0	No	No																							X	2023/09/04	2023/09/20		
5	CC	1003815158	BUILES ESQUIVEL LUIS MIGUEL	Dependiente	0	No	No				X	2023/09/21																						
6	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No																											
7	CC	1010102310	CARDOZO ANDRADE ARNOLD ANDREY	Dependiente	0	No	No																											
8	CC	1075267948	CORTES COTACIO LEIDY LORENA	Dependiente	0	No	No																											
9	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No																											
10	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No																							X	2023/09/01	2023/09/18		
11	CC	1026558384	FIRIGUA BUITRAGO ROBINSON	Dependiente	0	No	No																											
12	CC	1075260514	GARCES MOLINA CRISTIAN LIBARDO	Dependiente	0	No	No																											
13	CC	1075260514	GARCES MOLINA CRISTIAN LIBARDO	Dependiente	0	No	No																							X	2023/09/18	2023/09/30		
14	CC	1010186116	GOMEZ MARIN JEIMY ANDREA	Dependiente	0	No	No																											
15	CC	1110447002	GONZALEZ LAME DEISY CAROLINA	Dependiente	0	No	No																											
16	CC	1110447002	GONZALEZ LAME DEISY CAROLINA	Dependiente	0	No	No																	X	2023/09/01	2023/09/05								
17	CC	7732063	GUZMAN SALAZAR EDWIN ANDERSON	Dependiente	0	No	No																											
18	CC	7732063	GUZMAN SALAZAR EDWIN ANDERSON	Dependiente	0	No	No																							X	2023/09/18	2023/09/26		
19	CC	1081409074	HERNANDEZ GONZALEZ YEINI PAOLA	Dependiente	0	No	No																											
20	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No																											
21	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No																							X	2023/09/25	2023/09/30		
22	CC	1193143833	IBAÑEZ MORALES JOSE ALIRIO	Dependiente	0	No	No																											
23	CC	1193143833	IBAÑEZ MORALES JOSE ALIRIO	Dependiente	0	No	No																	X	2023/09/02	2023/09/09								
24	CC	1110556319	LARA PLAZAS DIEGO FRANCISCO	Dependiente	0	No	No																											
25	CC	1003809105	LOSADA ADAMES CRISTIAN JAVIER	Dependiente	0	No	No																											
26	CC	1075322629	MOSQUERA ROMERO ANGEL DAVID	Dependiente	0	No	No																											
27	CC	12117630	NIETO HERNANDEZ MISAEL	Dependiente	0	No	No				P	2023/09/30								X														
28	CC	1007385459	NOREGA PEREZ CAROLINA	Dependiente	0	No	No																											

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
																				$9,558,300						$2,371,100	
																				$8,510,200						$2,109,000	
																				$8,510,200						$2,109,000	
						$1,259,394	No	Fijo	PROTECCION	22	$923,556	16%	SIN RIESGO	$147,800	$0	$0	$0	$0	$0	$147,800		NUEVA E.P.S.	22	$923,556	4%	$37,000	
						$1,259,394	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	Fijo	PROTECCION	13	$725,000	16%	SIN RIESGO	$116,000	$0	$0	$0	$0	$0	$116,000		SANITAS	13	$725,000	4%	$29,000	
						$1,200,000	No	Fijo	PROTECCION	17	$680,000	16%	SIN RIESGO	$108,800	$0	$0	$0	$0	$0	$108,800		SANITAS	17	$680,000	4%	$27,200	
					X	$1,160,000	No	Fijo	COLPENSIONES	21	$812,000	16%	SIN RIESGO	$130,000	$0	$0	$0	$0	$0	$130,000		SANITAS	21	$812,000	4%	$32,500	
						$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	
						$1,160,000	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	
						$1,359,394	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	12	$3,102,654	16%	SIN RIESGO	$496,500	$0	$0	$15,600	$15,600	$0	$527,700		SANITAS	12	$3,102,654	4%	$124,200	
						$7,756,633	No		COLPENSIONES	18	$4,653,980	16%	SIN RIESGO	$744,700	$0	$0	$23,300	$23,300	$0	$791,300		SANITAS	18	$4,653,980	4%	$186,200	
						$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	
						$1,696,500	No	Fijo	COLFONDOS	17	$961,350	16%	SIN RIESGO	$153,900	$0	$0	$0	$0	$0	$153,900		SANITAS	17	$961,350	4%	$38,500	
						$1,696,500	No	Fijo	COLFONDOS	13	$735,150	16%	SIN RIESGO	$117,700	$0	$0	$0	$0	$0	$117,700		SANITAS	13	$735,150	4%	$29,500	
						$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	25	$3,750,000	16%	SIN RIESGO	$600,000	$0	$0	$0	$0	$0	$600,000		SANITAS	25	$3,750,000	4%	$150,000	
						$4,500,000	No	Fijo	PROTECCION	5	$500,000	16%	SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		SANITAS	5	$500,000	4%	$20,000	
					X	$1,327,200	No	Fijo	PORVENIR	21	$929,040	16%	SIN RIESGO	$148,700	$0	$0	$0	$0	$0	$148,700		NUEVA E.P.S.	21	$929,040	4%	$37,200	
						$1,327,200	No	Fijo	PORVENIR	9	$398,160	16%	SIN RIESGO	$63,800	$0	$0	$0	$0	$0	$63,800		NUEVA E.P.S.	9	$398,160	4%	$16,000	
						$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	
					X	$1,470,300	No	Fijo	COLFONDOS	24	$1,176,240	16%	SIN RIESGO	$188,200	$0	$0	$0	$0	$0	$188,200		SANITAS	24	$1,176,240	4%	$47,100	
						$1,470,300	No	Fijo	COLFONDOS	6	$294,060	16%	SIN RIESGO	$47,100	$0	$0	$0	$0	$0	$47,100		SANITAS	6	$294,060	4%	$11,800	
						$1,160,000	No	Fijo	PORVENIR	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	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	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	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	
						$1,626,894	No	Fijo	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	
						$1,160,000	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	

			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
	$2,371,100						$2,355,200						$706,400				$0		$0		$0		$0	
	$2,109,000						$2,093,100						$452,100				$0		$0		$0		$0	
	$2,109,000						$2,093,100						$452,100				$0		$0		$0		$0	
$0	$37,000		COMFAMILIAR HUILA	22	$923,556	4%	$37,000	COLPATRIA ARP	22	$923,556	1.044%	2	$9,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,400		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	8	$309,334	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,000		COMFAMILIAR HUILA	13	$725,000	4%	$29,000	COLPATRIA ARP	13	$725,000	1.044%	2	$7,600	13	$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	0%	2	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,500		COMFAMILIAR HUILA	21	$1,045,547	4%	$41,900	COLPATRIA ARP	21	$812,000	1.044%	2	$8,500	21	$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	$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	$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	$124,200		COMFAMILIAR HUILA	12	$3,102,654	4%	$124,200	COLPATRIA ARP	12	$3,102,654	1.044%	2	$32,400	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$186,200		COMFAMILIAR HUILA	18	$4,653,980	4%	$186,200	COLPATRIA ARP	18	$4,653,980	0%	2	$0	18	$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	$38,500		COMFAMILIAR HUILA	17	$961,350	4%	$38,500	COLPATRIA ARP	17	$961,350	1.044%	2	$10,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		COMFAMILIAR HUILA	13	$735,150	4%	$29,500	COLPATRIA ARP	13	$735,150	0%	2	$0	13	$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	$150,000		COMFAMILIAR HUILA	25	$3,750,000	4%	$150,000	COLPATRIA ARP	25	$3,750,000	1.044%	2	$39,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,000		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	5	$500,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,200		COMFAMILIAR HUILA	21	$1,238,720	4%	$49,600	COLPATRIA ARP	21	$929,040	1.044%	2	$9,700	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COMFAMILIAR HUILA	9	$398,160	4%	$16,000	COLPATRIA ARP	9	$398,160	0%	2	$0	9	$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	$47,100		COMFAMILIAR HUILA	24	$1,519,310	4%	$60,800	COLPATRIA ARP	24	$1,176,240	1.044%	2	$12,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,800		COMFAMILIAR HUILA	6	$294,060	4%	$11,800	COLPATRIA ARP	6	$294,060	0%	2	$0	6	$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	0	$0	4%	$0	COLPATRIA ARP	8	$309,334	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	$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	$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	$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	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No													X														
30	CC	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No																							X	2023/09/04	2023/09/12		
31	CC	1075316150	PEREZ CRUZ CARLOS ANDRES	Dependiente	0	No	No																											
32	CC	1075316150	PEREZ CRUZ CARLOS ANDRES	Dependiente	0	No	No																	X	2023/09/01	2023/09/05								
33	CC	1075259035	PIMENTEL GOMEZ BRYLLITH PAOLA	Dependiente	0	No	No																											
34	CC	1075259035	PIMENTEL GOMEZ BRYLLITH PAOLA	Dependiente	0	No	No																							X	2023/09/18	2023/09/26		
35	CC	1083864183	REINA OVALLE JOSE	Dependiente	0	No	No																											
36	CC	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No																											
37	CC	1010137010	ROMERO MONJE SANTIAGO	Dependiente	0	No	No																											
38	CC	1082805726	SANCHEZ FALLA SEBASTIAN	Dependiente	0	No	No																											
39	CC	1083911617	SANTAMARIA SALAZAR MARIA CECILIA	Dependiente	0	No	No																											
40	CC	1075213720	TRIVIÑO ARCE LORENA SOFIA	Dependiente	0	No	No																											
41	CC	1003815376	VALENCIA ROJAS VICTOR ALFONSO	Dependiente	0	No	No																											
42	CC	1075266666	VALENZUELA CUMBE INGRY KATHERINE	Dependiente	0	No	No																											
43	CC	1075266666	VALENZUELA CUMBE INGRY KATHERINE	Dependiente	0	No	No																	X	2023/09/26	2023/09/28								
44	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No																											
45	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No																	X	2023/09/05	2023/09/19								
46	CC	55172733	VARGAS SANCHEZ OLGA	Dependiente	0	No	No													X														
Centro de Trabajo: 4,3500(5 Afiliados)																																		
Ciudad: NEIVA Depto: HUILA(5 Afiliados)																																		
47	CC	1075210326	DURAN OSPINA JUAN CAMILO	Dependiente	0	No	No																											
48	CC	7706886	MEDINA ROBLES YON FREDY	Dependiente	0	No	No																											
49	CC	1075210388	PUENTES BETANCOURT OSCAR FABIAN	Dependiente	0	No	No																											
50	CC	1075229610	VIDAL SEGURA JUAN SEBASTIAN	Dependiente	0	No	No																											
51	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																											
52	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																							X	2023/09/01	2023/09/14		
Total	**Afiliados(38)**																																	

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
2023-09	2023-10	216037410	9457584078	E	2023/10/12	2023/10/12	BANCO BBVA COLOMBIA S.A.	0	$57,564,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				38	$9,558,300
COLFONDOS	231001	800,227,940	6	6	$1,382,900
COLPENSIONES	25-14	900,336,004	7	6	$2,545,900

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
					X	$1,276,000	No		PORVENIR	21	$1,356,700	16%	SIN RIESGO	$217,100	$0	$0	$0	$0	$0	$217,100		NUEVA E.P.S.	21	$1,356,700	4%	$54,300	
						$1,276,000	No		PORVENIR	9	$382,800	16%	SIN RIESGO	$61,300	$0	$0	$0	$0	$0	$61,300		NUEVA E.P.S.	9	$382,800	4%	$15,400	
						$1,160,000	No	Fijo	PROTECCION	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	PROTECCION	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	
					X	$1,200,000	No		PORVENIR	21	$840,000	16%	SIN RIESGO	$134,400	$0	$0	$0	$0	$0	$134,400		NUEVA E.P.S.	21	$840,000	4%	$33,600	
						$1,200,000	No		PORVENIR	9	$360,000	16%	SIN RIESGO	$57,600	$0	$0	$0	$0	$0	$57,600		NUEVA E.P.S.	9	$360,000	4%	$14,400	
						$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	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	
						$1,459,394	No	Fijo	COLPENSIONES	30	$1,459,394	16%	SIN RIESGO	$233,600	$0	$0	$0	$0	$0	$233,600		SANITAS	30	$1,459,394	4%	$58,400	
						$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	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	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		SANITAS	30	$1,160,000	4%	$46,400	
						$1,200,000	No		PORVENIR	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		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	
						$1,914,844	No	Fijo	COLFONDOS	15	$957,422	16%	SIN RIESGO	$153,200	$0	$0	$0	$0	$0	$153,200		SANITAS	15	$957,422	4%	$38,300	
						$1,914,844	No	Fijo	COLFONDOS	15	$638,282	16%	SIN RIESGO	$102,200	$0	$0	$0	$0	$0	$102,200		SANITAS	15	$638,282	4%	$25,600	
						$1,200,000	No	Fijo	COLPENSIONES	30	$1,380,000	16%	SIN RIESGO	$220,800	$0	$0	$0	$0	$0	$220,800		FAMISANAR	30	$1,380,000	4%	$55,200	
																				$1,048,100						$262,100	
																				$1,048,100						$262,100	
						$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	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	
						$1,509,394	No		PORVENIR	16	$805,011	16%	SIN RIESGO	$128,900	$0	$0	$0	$0	$0	$128,900		NUEVA E.P.S.	16	$805,011	4%	$32,300	
						$1,509,394	No		PORVENIR	14	$704,384	16%	SIN RIESGO	$112,800	$0	$0	$0	$0	$0	$112,800		NUEVA E.P.S.	14	$704,384	4%	$28,200	
																				$9,558,300						$2,371,100	

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	$54,300		COMFAMILIAR HUILA	21	$1,864,006	4%	$74,600	COLPATRIA ARP	21	$1,356,700	1.044%	2	$14,200	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,400		COMFAMILIAR HUILA	9	$382,800	4%	$15,400	COLPATRIA ARP	9	$382,800	0%	2	$0	9	$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	$33,600		COMFAMILIAR HUILA	21	$1,120,000	4%	$44,800	COLPATRIA ARP	21	$840,000	1.044%	2	$8,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMILIAR HUILA	9	$360,000	4%	$14,400	COLPATRIA ARP	9	$360,000	0%	2	$0	9	$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	$58,400		COMFAMILIAR HUILA	30	$1,459,394	4%	$58,400	COLPATRIA ARP	30	$1,459,394	1.044%	2	$15,300	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	$43,200		COMFAMILIAR HUILA	27	$1,080,000	4%	$43,200	COLPATRIA ARP	27	$1,080,000	1.044%	2	$11,300	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	$38,300		COMFAMILIAR HUILA	15	$957,422	4%	$38,300	COLPATRIA ARP	15	$957,422	1.044%	2	$10,000	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,600		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	15	$638,282	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$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
	$262,100						$262,100						$254,300				$0		$0		$0		$0	
	$262,100						$262,100						$254,300				$0		$0		$0		$0	
$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	$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	$32,300		COMFAMILIAR HUILA	16	$805,011	4%	$32,300	COLPATRIA ARP	16	$805,011	4.35%	4	$35,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,200		COMFAMILIAR HUILA	14	$704,384	4%	$28,200	COLPATRIA ARP	14	$704,384	0%	4	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,371,100						$2,355,200						$706,400				$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
2023-09	2023-10	216037410	9457584078	E	2023/10/12	2023/10/12	BANCO BBVA COLOMBIA S.A.	0	$57,564,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PORVENIR	230301	800,224,808	8	17	$3,397,700
PROTECCION	230201	800,229,739	0	9	$2,231,800
ARL (ADMINISTRADORAS: 1)				38	$706,400
COLPATRIA ARP	14-4	860,002,183	9	38	$706,400
CCF (ADMINISTRADORAS: 1)				38	$2,355,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	38	$2,355,200
EPS (ADMINISTRADORAS: 4)				38	$2,371,100
COMPENSAR	EPS008	860,066,942	7	1	$50,400
FAMISANAR	EPS017	830,003,564	7	2	$101,600
NUEVA E.P.S.	EPS037	900,156,264	2	17	$855,300
SANITAS	EPS005	800,251,440	6	18	$1,363,800
TOTAL				**38**	**$14,991,000**