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
2024-05	2024-06	704503873	9468575320	E	2024/06/17	2024/06/14	BANCO BBVA COLOMBIA S.A.		$63,605,000

LIQUIDACION DETALLADA DE APORTES

Sucursal: COMFAMILIAR HUILA (41 Afiliados)

Centro de Trabajo: 1.044(35 Afiliados)

Ciudad: NEIVA Depto: HUILA(35 Afiliados)

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
1	CC	1083912193	AYALA PARRA ANA YIRNEY	Dependiente	0	No	No																											
2	CC	36302830	BARONA CASTRO MARIA FERNANDA	Dependiente	0	No	No																											
3	CC	1115950604	CANDUCHO RODRIGUEZ JHONNY ARMANDO	Dependiente	0	No	No																											
4	CC	1075267948	CORTES COTACIO LEIDY LORENA	Dependiente	0	No	No																											
5	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No																											
6	CC	13741727	ESTRADA ARANGO JORGE ANDRES	Dependiente	0	No	No																								X	2024/05/02	2024/05/11		
7	CC	1026558384	FIRIGUA BUITRAGO ROBINSON	Dependiente	0	No	No																											
8	CC	1075260514	GARCES MOLINA CRISTIAN LIBARDO	Dependiente	0	No	No																											
9	CC	1010186116	GOMEZ MARIN JEIMY ANDREA	Dependiente	0	No	No																											
10	CC	1075322704	GONZALEZ ALVAREZ SANTIAGO	Dependiente	0	No	No																											
11	CC	1110447002	GONZALEZ LAME DEISY CAROLINA	Dependiente	0	No	No																											
12	CC	7732063	GUZMAN SALAZAR EDWIN ANDERSON	Dependiente	0	No	No																											
13	CC	1081409074	HERNANDEZ GONZALEZ YEINI PAOLA	Dependiente	0	No	No																											
14	CC	1075259737	HILLON ARIAS HAURDIGUEL ANTONIO	Dependiente	0	No	No																											
15	CC	1193143833	IBAÑEZ MORALES JOSE ALIRIO	Dependiente	0	No	No																											
16	CC	1003966925	LOSADA CORDOBA YEIMY CRISTINA	Dependiente	0	No	No																											
17	CC	1001184165	MARIN CRUZ DANIELA	Dependiente	0	No	No				X	2024/05/30																						
18	CC	1075322629	MOSQUERA ROMERO ANGEL DAVID	Dependiente	0	No	No																											
19	CC	12117630	NIETO HERNANDEZ MISAEL	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No													X														
20	CC	1075542922	ORTIZ ROA GERMAN EDUARDO	Dependiente	0	No	No																											
21	CC	1075542922	ORTIZ ROA GERMAN EDUARDO	Dependiente	0	No	No																	X	2024/05/10	2024/05/11								
22	CC	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No													X														
23	CC	26516018	PAJOY QUINTO NEIDI YESNID	Dependiente	0	No	No																								X	2024/05/20	2024/05/28		
24	CC	1075316150	PEREZ CRUZ CARLOS ANDRES	Dependiente	0	No	No																											
25	CC	1075259035	PIMENTEL GOMEZ BRYLLITH PAOLA	Dependiente	0	No	No																											
26	CC	1003828847	QUESADA CUELLAR BREHYNER SMITH	Dependiente	0	No	No		X	2024/05/29																								
27	CC	1083864183	REINA OVALLE JOSE	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
																				$10,508,800						$2,723,800	
																				$9,102,300						$2,371,800	
																				$9,102,300						$2,371,800	
						$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	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,522,000	No	Fijo	PORVENIR	30	$1,522,000	16%	SIN RIESGO	$243,600	$0	$0	$0	$0	$0	$243,600		NUEVA E.P.S.	30	$1,522,000	4%	$60,900	
						$8,606,633	No		COLPENSIONES	20	$5,737,756	16%	SIN RIESGO	$918,100	$0	$0	$28,700	$28,700	$0	$975,500		SANITAS	20	$5,737,756	4%	$229,600	
						$8,606,633	No		COLPENSIONES	10	$2,868,878	16%	SIN RIESGO	$459,100	$0	$0	$14,400	$14,400	$0	$487,900		SANITAS	10	$2,868,878	4%	$114,800	
						$1,338,000	No	Fijo	PORVENIR	30	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		NUEVA E.P.S.	30	$1,338,000	4%	$53,600	
						$1,888,000	No	Fijo	COLFONDOS	30	$1,888,000	16%	SIN RIESGO	$302,100	$0	$0	$0	$0	$0	$302,100		SANITAS	30	$1,888,000	4%	$75,600	
						$1,688,000	No	Fijo	COLFONDOS	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SANITAS	30	$1,688,000	4%	$67,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$5,040,000	No	Fijo	PROTECCION	30	$5,040,000	16%	SIN RIESGO	$806,400	$0	$0	$0	$0	$0	$806,400		SANITAS	30	$5,040,000	4%	$201,600	
						$1,450,364	No	Fijo	PORVENIR	30	$1,450,364	16%	SIN RIESGO	$232,100	$0	$0	$0	$0	$0	$232,100		NUEVA E.P.S.	30	$1,450,364	4%	$58,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,838,000	No	Fijo	COLFONDOS	30	$1,838,000	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		SANITAS	30	$1,838,000	4%	$73,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
					X	$1,522,000	No	Fijo	PORVENIR	30	$1,522,000	16%	SIN RIESGO	$243,600	$0	$0	$0	$0	$0	$243,600		A.I.C.	30	$1,522,000	4%	$60,900	
						$1,338,000	No	Fijo	PORVENIR	30	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		NUEVA E.P.S.	30	$1,338,000	4%	$53,600	
						$1,788,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$2,916,140	4%	$116,700	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		SANITAS	28	$1,213,334	4%	$48,600	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	4%	$3,500	
					X	$1,300,000	No		PORVENIR	21	$1,356,000	16%	SIN RIESGO	$217,000	$0	$0	$0	$0	$0	$217,000		NUEVA E.P.S.	21	$1,356,000	4%	$54,300	
						$1,300,000	No		PORVENIR	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		NUEVA E.P.S.	9	$390,000	4%	$15,600	
						$1,338,000	No	Fijo	PROTECCION	30	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		NUEVA E.P.S.	30	$1,338,000	4%	$53,600	
						$1,300,000	No		PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	

			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
	$2,723,800						$2,798,600						$967,400				$0		$0		$0		$0	
	$2,371,800						$2,446,600						$584,700				$0		$0		$0		$0	
	$2,371,800						$2,446,600						$584,700				$0		$0		$0		$0	
$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	$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	$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	$60,900		COMFAMILIAR HUILA	30	$1,522,000	4%	$60,900	COLPATRIA ARP	30	$1,522,000	1.044%	2	$15,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$229,600		COMFAMILIAR HUILA	20	$5,737,756	4%	$229,600	COLPATRIA ARP	20	$5,737,756	1.044%	2	$60,000	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,800		COMFAMILIAR HUILA	10	$2,868,878	4%	$114,800	COLPATRIA ARP	10	$2,868,878	0%	2	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		COMFAMILIAR HUILA	30	$1,338,000	4%	$53,600	COLPATRIA ARP	30	$1,338,000	1.044%	2	$14,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMILIAR HUILA	30	$1,888,000	4%	$75,600	COLPATRIA ARP	30	$1,888,000	1.044%	2	$19,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMILIAR HUILA	30	$1,688,000	4%	$67,600	COLPATRIA ARP	30	$1,688,000	1.044%	2	$17,700	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	$201,600		COMFAMILIAR HUILA	30	$5,040,000	4%	$201,600	COLPATRIA ARP	30	$5,040,000	1.044%	2	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,100		COMFAMILIAR HUILA	30	$1,450,364	4%	$58,100	COLPATRIA ARP	30	$1,450,364	1.044%	2	$15,200	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	$73,600		COMFAMILIAR HUILA	30	$1,838,000	4%	$73,600	COLPATRIA ARP	30	$1,838,000	1.044%	2	$19,200	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	$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	$60,900		COMFAMILIAR HUILA	30	$1,921,779	4%	$76,900	COLPATRIA ARP	30	$1,522,000	1.044%	2	$15,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		COMFAMILIAR HUILA	30	$1,338,000	4%	$53,600	COLPATRIA ARP	30	$1,338,000	1.044%	2	$14,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,700		COMFAMILIAR HUILA	30	$2,916,140	4%	$116,700	COLPATRIA ARP	30	$2,916,140	1.044%	2	$30,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMFAMILIAR HUILA	28	$1,213,334	4%	$48,600	COLPATRIA ARP	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,300		COMFAMILIAR HUILA	21	$1,799,090	4%	$72,000	COLPATRIA ARP	21	$1,356,000	1.044%	2	$14,200	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		COMFAMILIAR HUILA	9	$390,000	4%	$15,600	COLPATRIA ARP	9	$390,000	0%	2	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		COMFAMILIAR HUILA	30	$1,338,000	4%	$53,600	COLPATRIA ARP	30	$1,338,000	1.044%	2	$14,000	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	$3,500		COMFAMILIAR HUILA	2	$86,667	4%	$3,500	COLPATRIA ARP	2	$86,667	1.044%	2	$1,000	2	$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

aportes en línea

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
28	CC	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No				X	2024/05/16								X														
29	CC	1075260796	REYES QUINTERO ANDREA PAOLA	Dependiente	0	No	No																	X	2024/05/15	2024/05/15								
30	CC	1079185995	ROCHA TRUJILLO YEFERSON	Dependiente	0	No	No																											
31	CC	1076903597	SALAZAR RIOS NELSO	Dependiente	0	No	No																											
32	CC	1082805726	SANCHEZ FALLA SEBASTIAN	Dependiente	0	No	No																											
33	CC	1083911617	SANTAMARIA SALAZAR MARIA CECILIA	Dependiente	0	No	No																											
34	CC	1075213720	TRIVIÑO ARCE LORENA SOFIA	Dependiente	0	No	No																											
35	CC	1075213368	USECHE BUSTAMANTE RAUL LEONARDO	Dependiente	0	No	No		X	2024/05/29																								
36	CC	1003815376	VALENCIA ROJAS VICTOR ALFONSO	Dependiente	0	No	No																											
37	CC	1075266666	VALENZUELA CUMBE INGRY KATHERINE	Dependiente	0	No	No																											
38	CC	1075223476	VANEGAS GARZON ANDREY DAYAN	Dependiente	0	No	No																											
39	CC	55172733	VARGAS SANCHEZ OLGA	Dependiente	0	No	No																											
Centro de Trabajo: 4,3500(6 Afiliados)																																		
Ciudad: NEIVA Depto: HUILA(6 Afiliados)																																		
40	CC	1075251484	CIFUENTES CHAUX JUAN MANUEL	Dependiente	0	No	No																											
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																											
45	CC	12281613	YUCO BALLESTEROS ANDRES FABIAN	Dependiente	0	No	No																											
Total	**Afiliados(41)**																																	

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
2024-05	2024-06	704503873	9468575320	E	2024/06/17	2024/06/14	BANCO BBVA COLOMBIA S.A.	0	$63,605,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				40	$10,508,800
COLFONDOS	231001	800,227,940	6	7	$1,845,500
COLPENSIONES	25-14	900,336,004	7	3	$1,879,400
PORVENIR	230301	800,224,808	8	22	$4,493,300
PROTECCION	230201	800,229,739	0	8	$2,290,600
ARL (ADMINISTRADORAS: 1)				41	$967,400
COLPATRIA ARP	14-4	860,002,183	9	41	$967,400

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	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	$1,300,000	No	Fijo	COLFONDOS	15	$850,000	16%	SIN RIESGO	$136,000	$0	$0	$0	$0	$0	$136,000		SANITAS	15	$850,000	4%	$34,000	
						$1,300,000	No	Fijo	COLFONDOS	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,338,000	No	Fijo	PORVENIR	30	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		FAMISANAR	30	$1,338,000	4%	$53,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,338,000	No	Fijo	PORVENIR	30	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		SANITAS	30	$1,338,000	4%	$53,600	
						$1,300,000	No		PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,488,000	No	Fijo	COLFONDOS	30	$2,488,000	16%	SIN RIESGO	$398,100	$0	$0	$0	$0	$0	$398,100		SANITAS	30	$2,488,000	4%	$99,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
																				$1,406,500						$352,000	
																				$1,406,500						$352,000	
						$1,438,000	No	Fijo	PORVENIR	30	$1,438,000	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		SANITAS	30	$1,438,000	4%	$57,600	
						$1,438,000	No	Fijo	PROTECCION	30	$1,438,000	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		SANITAS	30	$1,438,000	4%	$57,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,438,000	No	Fijo	COLFONDOS	30	$1,438,000	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		NUEVA E.P.S.	30	$1,438,000	4%	$57,600	
						$1,438,000	No	Fijo	PORVENIR	30	$1,438,000	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		NUEVA E.P.S.	30	$1,438,000	4%	$57,600	
						$1,738,000	No		PORVENIR	30	$1,738,000	16%	SIN RIESGO	$278,100	$0	$0	$0	$0	$0	$278,100		NUEVA E.P.S.	30	$1,738,000	4%	$69,600	
																				$10,508,800						$2,723,800	

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	$34,000		COMFAMILIAR HUILA	15	$2,008,444	4%	$80,400	COLPATRIA ARP	15	$850,000	1.044%	2	$8,900	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFAMILIAR HUILA	0	$0	4%	$0	COLPATRIA ARP	1	$43,334	0%	2	$0	0	$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	$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	$53,600		COMFAMILIAR HUILA	30	$1,338,000	4%	$53,600	COLPATRIA ARP	30	$1,338,000	1.044%	2	$14,000	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	$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	$3,500		COMFAMILIAR HUILA	2	$86,667	4%	$3,500	COLPATRIA ARP	2	$86,667	1.044%	2	$1,000	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		COMFAMILIAR HUILA	30	$1,338,000	4%	$53,600	COLPATRIA ARP	30	$1,338,000	1.044%	2	$14,000	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	$99,600		COMFAMILIAR HUILA	30	$2,488,000	4%	$99,600	COLPATRIA ARP	30	$2,488,000	1.044%	2	$26,000	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
	$352,000						$352,000						$382,700				$0		$0		$0		$0	
	$352,000						$352,000						$382,700				$0		$0		$0		$0	
$0	$57,600		COMFAMILIAR HUILA	30	$1,438,000	4%	$57,600	COLPATRIA ARP	30	$1,438,000	4.35%	4	$62,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFAMILIAR HUILA	30	$1,438,000	4%	$57,600	COLPATRIA ARP	30	$1,438,000	4.35%	4	$62,600	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	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFAMILIAR HUILA	30	$1,438,000	4%	$57,600	COLPATRIA ARP	30	$1,438,000	4.35%	4	$62,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFAMILIAR HUILA	30	$1,438,000	4%	$57,600	COLPATRIA ARP	30	$1,438,000	4.35%	4	$62,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,600		COMFAMILIAR HUILA	30	$1,738,000	4%	$69,600	COLPATRIA ARP	30	$1,738,000	4.35%	4	$75,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,723,800						$2,798,600						$967,400				$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
2024-05	2024-06	704503873	9468575320	E	2024/06/17	2024/06/14	BANCO BBVA COLOMBIA S.A.	0	$63,605,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				41	$2,798,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	41	$2,798,600
EPS (ADMINISTRADORAS: 6)				41	$2,723,800
A.I.C.	EPSIC3	817,001,773	3	1	$60,900
COMPENSAR	EPS008	860,066,942	7	1	$52,000
FAMISANAR	EPS017	830,003,564	7	2	$105,600
NUEVA E.P.S.	EPS037	900,156,264	2	17	$853,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000
SANITAS	EPS005	800,251,440	6	19	$1,599,800
TOTAL				**41**	**$16,998,600**