ASOPAGOS s.a.

# PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
## PLANILLA NRO. 32559079
## REFERENCIA DE PAGO (PIN):
## Fecha Pago Planilla: 2025-02-17

PAGADA

| DATOS DEL APORTANTE | | | | | |
|---|---|---|---|---|---|
| RAZÓN SOCIAL | MARIA ELENA OBANDO MORALES | TIPO DE PERSONA | Natural | TIPO DE DOCUMENTO | Cédula de Ciudadanía |
| Nro. DE IDENTIFICACIÓN | 26567078 | D.V. | 0 | TIPO DE APORTANTE | B menor a 200 empleados |
| DIRECCIÓN DE CORRESPONDENCIA | CALLE 3 CON N 1 23 ESTE | DEPARTAMENTO | HUILA | MUNICIPIO | SAN AGUSTIN |
| ACTIVIDAD ECONÓMICA | 4731 | CORREO ELECTRÓNICO | MAE1702@HOTMAIL.COM | TELÉFONO | 3138867967 |
| FAX | 8379174 | SUCURSAL | 2 | NOMBRE SUCURSAL | maria elena obando morales |
| TIPO DE ENTIDAD | Privada | ARL | ARL SURA | Tipo de aportante | Empleador |

| REPRESENTANTE LEGAL | | | | | |
|---|---|---|---|---|---|
| Nro. DE IDENTIFICACIÓN | | PRIMER APELLIDO | | SEGUNDO APELLIDO | |
| PRIMER NOMBRE | | SEGUNDO NOMBRE | | | |

| PERÍODO COTIZACIÓN PENSIÓN | | PERÍODO COTIZACIÓN SALUD | | FORMA DE PRESENTACIÓN |
|---|---|---|---|---|
| Año: 2025 | Mes: 01 | Año: 2025 | Mes: 02 | Sucursal |
| Nro. DE TRABAJADORES | | Vlr. TOTAL NÓMINA | | Nro. DE RADICACIÓN |
| 10 | | $12.811.500 | | 32559079 |



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| IDENTIFICACIÓN DEL AFILIADO | | | | | | | | | | Salario |
|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Tipo Vinculación | Subtipo Cot | Ext no obl | Colombiano ext | Dpto | Mun | Actividad Eco | Tipo de Salario | Nombres | Salario Básico |
| CC-1082781183 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | ANACONA PIAMBA DIEGO ALEJANDRO | $1.423.500 |
| CC-55183803 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | BARREIRO ZUÑIGA NOHORA CONSTANZA | $1.423.500 |
| CC-1083875164 | 01 | No | No | No | 41 | 6 | 5192102 | Fijo | CHAVES BOLAÑOS WILSON GERARDO | $1.423.500 |
| CC-1082778397 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | HOYOS GUERRERO SEGUNDO GERARDO | $1.423.500 |
| CC-55182480 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | HOYOS VARGAS GLORIA AMPARO | $1.423.500 |
| CC-55183318 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | JIMENEZ SANDRA | $1.423.500 |
| CC-1083896124 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | JIMENEZ YOHAN | $1.423.500 |
| CC-55183666 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | QUINCHUA MARTA CECILIA | $1.423.500 |
| CC-1007244599 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | SAMBONI CRIOLLO JEISON ANDRES | $1.423.500 |
| CC-4763994 | 01 | No | No | No | 41 | 668 | 3473101 | Fijo | SAMBONI MACIAS YAMIT ALBERTO | $1.423.500 |

| NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | ING | Fecha Ing | RET | Fecha Ret | TDE | TAE | TDP | TAP | VSP | Fecha Nov Vsp | VTE | VST | SLN | Fecha Sln Inicio | Fecha Sln Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha Lma Inicio | Fecha Lma Fin | VAC | Fecha Vac Inicio | Fecha Vac Fin | AVP | VCT | Fecha Vct Inicio | Fecha Vct Fin | IRL | Fecha Irp Inicio | Fecha Irp Fin |
| CC - 1082781183 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 55183803 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1083875164 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1082778397 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 55182480 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 55183318 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1083896124 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 55183666 | | | | | | | | | | | | | | | | X | 2025-01-01 | 2025-01-16 | | | | | | | | | | | 0 | | |
| CC - 55183666 | | | | | | | | | | | | | | | | X | 2025-01-17 | 2025-01-31 | | | | | | | | | | | 0 | | |
| CC - 1007244599 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 4763994 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |

| SISTEMA GENERAL DE PENSIONES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | AFP | Dias Cotizados | IBC pensión | Tarifa | Cot Obl | Cot Vol Afil | Cot Vol Aport | Total Cot | Fondo Sol | Fondo Subsistencia | Vlr no ret |
| CC - 1082781183 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 55183803 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 1083875164 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 1082778397 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |



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| SISTEMA GENERAL DE PENSIONES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | AFP | Dias Cotizados | IBC pensión | Tarifa | Cot Obl | Cot Vol Afil | Cot Vol Aport | Total Cot | Fondo Sol | Fondo Subsistencia | Vlr no ret |
| CC - 55182480 | PROTECCION | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 55183318 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 1083896124 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 55183666 | PORVENIR | 16 | $759.200 | 0.1600000 | $121.500 | $0 | $0 | $121.500 | $0 | $0 | $0 |
| CC - 55183666 | PORVENIR | 14 | $664.300 | 0.1600000 | $106.300 | $0 | $0 | $106.300 | $0 | $0 | $0 |
| CC - 1007244599 | COLPENSIONES | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |
| CC - 4763994 | PORVENIR | 30 | $1.423.500 | 0.1600000 | $227.800 | $0 | $0 | $227.800 | $0 | $0 | $0 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 1082781183 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |
| CC - 55183803 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |
| CC - 1083875164 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 3 | 0.0696000 | $99.100 |
| CC - 1082778397 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |
| CC - 55182480 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |
| CC - 55183318 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |
| CC - 1083896124 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |
| CC - 55183666 | NUEVA E.P.S. S.A. | 16 | $759.200 | 0.0400000 | $30.400 | $0 | 0 | $0 | 0 | $0 | 16 | $759.200 | 1 | 0.0000000 | $0 |
| CC - 55183666 | NUEVA E.P.S. S.A. | 14 | $664.300 | 0.0400000 | $26.600 | $0 | 0 | $0 | 0 | $0 | 14 | $664.300 | 1 | 0.0000000 | $0 |
| CC - 1007244599 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 26567078 | 0.0243600 | $34.700 |
| CC - 4763994 | NUEVA E.P.S. S.A. | 30 | $1.423.500 | 0.0400000 | $57.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.423.500 | 1 | 0.0243600 | $34.700 |



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| APORTES PARAFISCALES | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | CCF | Días Cot a CCF | IBC Cajas | Tarifa CCF | Aporte CCF | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF | Tarifa ESAP | Aporte ESAP | Tarifa Min Edu | Aporte Min Edu |
| CC-1082781183 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-55183803 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1083875164 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1082778397 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-55182480 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-55183318 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1083896124 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-55183666 | COMFAMILIAR DEL HUILA | 16 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-55183666 | COMFAMILIAR DEL HUILA | 14 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1007244599 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-4763994 | COMFAMILIAR DEL HUILA | 30 | $1.423.500 | 0.0400000 | $57.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |

| TOTALES PARA EL PERÍODO 2025 - 01 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA | | | | | | | | | | | |
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR COTIZACIÓN VOL AFIL | VLR COTIZACIÓN VOL APOR | VLR APORTE FONDO PENSIÓN SOL | VLR APORTE FONDO PENSIÓN SUBS | DÍAS MORA | VLR INTERESES | VLR INTERESES FONDO DE SOLIDARIDAD | VLR INTERESES FONDO DE SUBSISTENCIA | TOTAL PAGAR |
| COLPENSIONES | 1 | $227.800 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $227.800 |
| PROTECCION | 1 | $227.800 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $227.800 |
| PORVENIR | 8 | $1.822.400 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $1.822.400 |



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| TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR UPC | AUT. IGE | VLR IGE | AUT. DESC LMA | VLR LMA | VLR NETO APORTES DE COT | DÍAS MORA | VLR INTERESES COT OBL | VLR INTERESES UPC | SUBTOTAL APORTES COT | SUBTOTAL APORTES | RADICACIÓN AUTOLIQ INICIAL | SALDO FAVOR PERÍODO ANTERIOR COT OBL | SALDO FAVOR PERÍODO ANTERIOR UPC | TOTAL PAGAR COT OBL | TOTAL PAGAR UPC | FONDO DE SOL SALUD | TOTAL PAGAR |
| NUEVA E.P.S. S.A. | 10 | $570.000 | $0 | 0 | $0 | 0 | $0 | $570.000 | 0 | $0 | $0 | $570.000 | $0 | 0 | $0 | $0 | $570.000 | $0 | $0 | $570.000 |

| TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | NÚM AUT PAGO INCAPACIDADES | VLR INCAPACIDADES | VLR APORTES PAGADOS A OTROS RIESGOS | VLR NETO APORTES COTIZACIÓN | DÍAS MORA | INT MORA COT OBL | SUBTOTAL APORTES COT | NÚM RAD AUTOLIQUIDACIÓN INICIAL | SALDO A FAVOR PERÍODO ANTERIOR | FONDO SOL RIESGOS PROFESIONALES | TOTAL PAGAR |
| ARL SURA | 10 | $376.700 | 0 | $0 | $0 | $376.700 | 0 | $0 | $376.700 | 0 | $0 | $0 | $376.700 |

| TOTAL APORTES PARAFISCALES | | | | | |
|---|---|---|---|---|---|
| NOMBRE ENTIDAD | NÚM DE AFIL | VLR TOTAL APORTES | DÍAS MORA | INTERESES MORA | TOTAL A PAGAR |
| COMFAMILIAR DEL HUILA | 10 | $513.000 | 0 | $0 | $513.000 |
| SENA | 0 | $0 | 0 | $0 | $0 |
| ICBF | 0 | $0 | 0 | $0 | $0 |
| ESAP | 0 | $0 | 0 | $0 | $0 |
| MinEdu | 0 | $0 | 0 | $0 | $0 |

| TOTAL A PAGAR | | |
|---|---|---|
| CONCEPTO | TOTAL ENTIDADES | VALOR |
| SALUD | 1 | $570.000 |
| PENSIONES | 3 | $2.278.000 |
| RIESGOS PROFESIONALES | 1 | $376.700 |
| CAJAS DE COMPENSACIÓN | 1 | $513.000 |
| SENA | 1 | $0 |
| ICBF | 1 | $0 |
| ESAP | 1 | $0 |
| MINISTERIO DE EDUCACIÓN | 1 | $0 |
| GRAN TOTAL | 1 | $3.737.700 |



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