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 860062059	1	COMUNICAMOS MAS TELECOMUNICACIONES SAS	B - MENOS DE 200 COTIZANTES	YOPAL	CALLE 932230	YOPAL-CASANARE	8836042	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2022-04	2022-05	1457866018	9434844495	E	2022/05/13	2022/05/16	BANCO BBVA COLOMBIA S.A.	3	$23,431,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal YOPAL (24 Afiliados)						$26,166,669	$4,226,900			$27,166,669	$2,161,100			$26,165,280	$1,774,600			$27,166,669	$1,731,800		$0	$0
Centro de Trabajo: 01 (13 Afiliados)						$14,500,000	$2,320,000			$15,500,000	$705,000			$14,500,000	$580,000			$15,500,000	$81,800		$0	$0
Ciudad: YOPAL Depto: CASANARE (13 Afiliados)						$14,500,000	$2,320,000			$15,500,000	$705,000			$14,500,000	$580,000			$15,500,000	$81,800		$0	$0
1	CC	1006448754	AMEZQUITA EDUARDO		0	$0	$0	EPSC25	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$5,300	0	$0	$0
2	CC	88031438	ARAQUE OSCAR	230201	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
3	CC	1116662794	BARRERA LUZ	230301	30	$1,100,000	$176,000	EPSC25	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
4	CC	1007491847	CAPACHO JUAN	230301	30	$1,000,000	$160,000	MIN002	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
5	CC	1038803507	CIFUENTES SANDRA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
6	CC	1143954094	DAZA JOHNATHAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
7	CC	9432524	FUENTES MARCOS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
8	CC	1118552996	HERNANDEZ JESSICA	230301	30	$1,100,000	$176,000	EPSC25	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
9	CC	23740996	MORENO ROSALBA	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
10	CC	1118552752	PINZON CAMILO	25-14	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
11	CC	1118561812	RODRIGUEZ JESSICA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
12	CC	1118567531	TORRES JOSELIN	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
13	CC	1118542506	VARGAS MIGUEL	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	$7,400	30	$0	$0
Centro de Trabajo: 05 (23 Afiliados)						$25,766,669	$4,122,900			$26,766,669	$1,155,900			$25,065,280	$1,002,800			$26,766,669	$1,731,800		$0	$0
Ciudad: YOPAL Depto: CASANARE (23 Afiliados)						$25,766,669	$4,122,900			$26,766,669	$1,155,900			$25,065,280	$1,002,800			$26,766,669	$1,731,800		$0	$0
14	CC	9659728	ACEVEDO ELIECER	230301	30	$1,000,000	$160,000	MIN002	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
15	CC	1006415330	ALVAREZ EDISON	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
16	CC	80845795	ARROYAVE HERMINSUL	231001	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
17	CC	1055206208	CARO JOSE	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
18	CC	86073327	CASTRO MIGUEL	230201	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF69	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
19	CC	86073327	CASTRO MIGUEL	230201	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF69	28	$933,334	$37,400	14-25	28	$933,334	$65,000	28	$0	$0
20	CC	1116205103	CUELLAR EDINSON	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF69	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0
21	CC	1116202512	CUELLAR FRANCISCO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	0	$0	$0	14-25	30	$1,000,000	$0	0	$0	$0
22	CC	1118563854	DURAN GUSTAVO	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
23	CC	1115914753	GARCIA ROSA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
24	CC	1118567249	LINARES BRIAN	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF69	2	$431,945	$17,300	14-25	2	$66,667	$4,700	2	$0	$0
25	CC	1006453980	LOPEZ CARLOS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
26	CC	1118559529	MORALES JAIR	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
27	CC	1118574803	PIRABAN JHON	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
28	CC	4068214	RODRIGUEZ JULIO	231001	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF69	30	$3,000,000	$120,000	14-25	30	$3,000,000	$208,800	30	$0	$0
29	CC	1057609032	ROPERO CESAR		0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$69,600	0	$0	$0
30	CC	1054120078	SAENZ RAFAEL	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
31	CC	1052393999	SALAMANCA MANUEL	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
32	CC	5823671	SERRANO JOHAN	230201	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF69	30	$1,450,000	$58,000	14-25	30	$1,450,000	$101,000	30	$0	$0
33	CC	1118538317	SERRANO OSCAR	230301	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF69	19	$823,334	$33,000	14-25	19	$823,334	$0	19	$0	$0
34	CC	1118538317	SERRANO OSCAR	230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF69	11	$476,667	$19,100	14-25	11	$476,667	$33,200	11	$0	$0
35	CC	1118575327	SUAREZ HENRRI	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$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
36	CC	1118560029	UNDA ESTEBAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
37	CC	1118554683	VARGAS CRISTIAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
38	CC	1007540185	VERGARA WILSON	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (4 Afiliados)						$2,200,000	$352,000			$3,433,334	$242,200			$2,100,000	$84,000			$3,433,334	$34,900		$0	$0
Ciudad: YOPAL Depto: CASANARE (4 Afiliados)						$2,200,000	$352,000			$3,433,334	$242,200			$2,100,000	$84,000			$3,433,334	$34,900		$0	$0
39	CC	74858875	ACERO NELSON	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$12,600	30	$0	$0
40	CC	1006555916	PACHECO JHON		0	$0	$0	EPSC25	12	$400,000	$50,000		0	$0	$0	14-25	12	$400,000	$4,200	0	$0	$0
41	CC	68295921	QUINTERO MILENA		0	$0	$0	EPS037	25	$833,334	$104,200		0	$0	$0	14-25	25	$833,334	$8,700	0	$0	$0
42	CC	1116642303	SANCHEZ LILIANA	230301	3	$100,000	$16,000	MIN002	3	$100,000	$4,000	CCF69	0	$0	$0	14-25	3	$100,000	$0	0	$0	$0
43	CC	1116642303	SANCHEZ LILIANA	230301	27	$900,000	$144,000	MIN002	27	$900,000	$36,000	CCF69	27	$900,000	$36,000	14-25	27	$900,000	$9,400	27	$0	$0
Centro de Trabajo: 3 (2 Afiliados)						$2,700,000	$432,000			$2,700,000	$108,000			$2,700,000	$108,000			$2,700,000	$65,900		$0	$0
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)						$2,700,000	$432,000			$2,700,000	$108,000			$2,700,000	$108,000			$2,700,000	$65,900		$0	$0
44	CC	1118574560	MENDIVELSO DARIS	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$24,400	30	$0	$0
45	CC	1118561810	ORTIZ GADIL	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF69	30	$1,700,000	$68,000	14-25	30	$1,700,000	$41,500	30	$0	$0

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: AGUAZUL (9 Afiliados)						$3,000,001	$476,900			$3,000,001	$221,000			$2,000,001	$79,800			$3,000,001	$69,500		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$0	$0			$1,000,000	$125,000			$0	$0			$1,000,000	$5,300		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$0	$0			$1,000,000	$125,000			$0	$0			$1,000,000	$5,300		$0	$0
46	CC	1121818519	SANCHEZ CAROLINA		0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$5,300	0	$0	$0
Centro de Trabajo: 05 (1 Afiliados)						$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001	$51,100		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001	$51,100		$0	$0
47	CC	1055206335	ROJAS JOSE	230301	8	$266,667	$42,700	EPS005	8	$266,667	$10,700	CCF69	8	$266,667	$10,700	14-25	8	$266,667	$0	8	$0	$0
48	CC	1055206335	ROJAS JOSE	230301	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCF69	22	$733,334	$29,400	14-25	22	$733,334	$51,100	22	$0	$0
Centro de Trabajo: 2 (2 Afiliados)						$2,000,001	$318,800			$2,000,001	$78,700			$1,000,001	$38,700			$2,000,001	$10,100		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (2 Afiliados)						$2,000,001	$318,800			$2,000,001	$78,700			$1,000,001	$38,700			$2,000,001	$10,100		$0	$0
49	CC	1115857083	HERNANDEZ RUDDY	230301	1	$33,334	$4,100	EPS037	1	$33,334	$0	CCF69	1	$33,334	$0	14-25	1	$33,334	$0	1	$0	$0
50	CC	1115857083	HERNANDEZ RUDDY	230301	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF69	29	$966,667	$38,700	14-25	29	$966,667	$10,100	29	$0	$0
51	CC	1116547623	SIERRA LADY	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	0	$0	$0	14-25	30	$1,000,000	$0	0	$0	$0

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: TAURAMENA (4 Afiliados)						$3,300,001	$528,100			$3,300,001	$132,100			$2,130,001	$124,400			$3,300,001	$151,400		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
Ciudad: TAURAMENA Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
52	CC	1115914006	LEMUS LAURA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
Centro de Trabajo: 05 (3 Afiliados)						$3,300,001	$528,100			$3,300,001	$132,100			$2,130,001	$85,300			$3,300,001	$146,000		$0	$0
Ciudad: TAURAMENA Depto: CASANARE (3 Afiliados)						$3,300,001	$528,100			$3,300,001	$132,100			$2,130,001	$85,300			$3,300,001	$146,000		$0	$0
53	CC	1118774791	CELY ORLANDO	230301	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF69	29	$966,667	$38,700	14-25	29	$966,667	$67,300	29	$0	$0
54	CC	1118774791	CELY ORLANDO	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF69	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$0	$0
55	CC	1005180761	RAMOS JHEYSON	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
56	CC	1118168640	SOLER ARIEL	230201	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF69	3	$130,000	$5,200	14-25	3	$130,000	$9,100	3	$0	$0
57	CC	1118168640	SOLER ARIEL	230201	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF69	0	$0	$0	14-25	27	$1,170,000	$0	0	$0	$0

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: PAZ DE ARIPORO (5 Afiliados)						$2,206,668	$353,200			$2,206,668	$87,400			$2,206,668	$113,400			$2,206,668	$153,200		$0	$0
Centro de Trabajo: 02 (2 Afiliados)						$100,000	$16,000			$700,000	$79,000			$100,000	$4,000			$700,000	$7,400		$0	$0
Ciudad: PAZ DE ARIPORO Depto: CASANARE (2 Afiliados)						$100,000	$16,000			$700,000	$79,000			$100,000	$4,000			$700,000	$7,400		$0	$0
58	CC	1121917201	LUNA HILDA		0	$0	$0	EPS005	18	$600,000	$75,000		0	$0	$0	14-25	18	$600,000	$6,300	0	$0	$0
59	CC	1115863649	WALTEROS INGRI	230301	3	$100,000	$16,000	EPSC25	3	$100,000	$4,000	CCF69	3	$100,000	$4,000	14-25	3	$100,000	$1,100	3	$0	$0
Centro de Trabajo: 5 (3 Afiliados)						$2,206,668	$353,200			$2,206,668	$88,400			$2,706,668	$108,400			$2,206,668	$153,800		$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
Ciudad: PAZ DE ARIPORO Depto: CASANARE (3 Afiliados)						$2,206,668	$353,200			$2,206,668	$88,400			$2,706,668	$108,400			$2,206,668	$153,800		$0	$0
60	CC	1118552973	ANGEL DUBER	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
61	CC	1115860434	CAVIEDES JOSE	230301	25	$833,334	$133,400	EPSC25	25	$833,334	$33,400	CCF69	25	$1,333,334	$53,400	14-25	25	$833,334	$58,100	25	$0	$0
62	CC	7365555	ROJAS JOSE	230301	4	$173,334	$27,800	EPSC25	4	$173,334	$7,000	CCF69	4	$173,334	$7,000	14-25	4	$173,334	$12,100	4	$0	$0

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: BOGOTA CAJAS (12 Afiliados)						$12,700,003	$1,976,400			$12,700,003	$495,700			$13,728,329	$532,200			$12,700,003	$776,000		$0	$0
Centro de Trabajo: 01 (6 Afiliados)						$5,300,003	$847,000			$5,300,003	$210,900			$5,208,529	$207,400			$5,300,003	$24,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$5,300,003	$847,000			$5,300,003	$210,900			$5,208,529	$207,400			$5,300,003	$24,600		$0	$0
63	CC	53108370	ALFONSO DIANA	230301	20	$666,667	$106,700	EPS005	20	$666,667	$26,700	CCF21	20	$666,667	$26,700	14-25	20	$666,667	$3,500	20	$0	$0
64	CC	1000160597	ARTEAGA LAHUN	230201	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF21	29	$878,242	$35,200	14-25	29	$966,667	$5,100	29	$0	$0
65	CC	1000160597	ARTEAGA LAHUN	230201	1	$33,334	$4,100	EPS002	1	$33,334	$0	CCF21	1	$30,285	$0	14-25	1	$33,334	$0	1	$0	$0
66	CC	1020808555	AVENDAÑO DANIELA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
67	CC	52145545	MORA DORIS	25-14	11	$366,667	$58,700	EPS008	11	$366,667	$14,700	CCF21	11	$366,667	$14,700	14-25	11	$366,667	$2,000	11	$0	$0
68	CC	52145545	MORA DORIS	25-14	19	$633,334	$101,400	EPS008	19	$633,334	$25,400	CCF21	19	$633,334	$25,400	14-25	19	$633,334	$0	19	$0	$0
69	CC	1015407721	PINCHAO JEYDI	230301	19	$633,334	$101,400	EPS002	19	$633,334	$25,400	CCF21	19	$633,334	$25,400	14-25	19	$633,334	$3,400	19	$0	$0
70	CC	52779213	VALLES LINA	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
Centro de Trabajo: 03 (1 Afiliados)						$1,470,000	$235,200			$1,470,000	$58,800			$1,470,000	$58,800			$1,470,000	$35,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,470,000	$235,200			$1,470,000	$58,800			$1,470,000	$58,800			$1,470,000	$35,900		$0	$0
71	CC	79905132	TERRAZA BLADIMIR	230201	30	$1,470,000	$235,200	EPS005	30	$1,470,000	$58,800	CCF21	30	$1,470,000	$58,800	14-25	30	$1,470,000	$35,900	30	$0	$0
Centro de Trabajo: 05 (4 Afiliados)						$4,350,000	$696,000			$4,350,000	$174,000			$4,350,000	$174,000			$4,350,000	$302,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$4,350,000	$696,000			$4,350,000	$174,000			$4,350,000	$174,000			$4,350,000	$302,800		$0	$0
72	CC	3873144	JIMENEZ LUIS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
73	CC	79496301	PARRA WILLIAM	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0
74	CC	12602374	ROMERO NEYMER	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
75	CC	9272360	TERRAZA PEDRO	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0
76	CC	80441549	LEIVA GUSTAVO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$13,600	30	$0	$0

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: TAME ARAUCA (5 Afiliados)						$3,700,000	$518,000			$3,700,000	$148,000			$5,700,000	$228,000			$3,700,000	$700,000		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
Ciudad: TAME Depto: ARAUCA (1 Afiliados)						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
77	CC	1118530027	RIVERA MARITZA	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF67	30	$1,200,000	$48,000	14-25	30	$1,200,000	$6,300	30	$0	$0
Centro de Trabajo: 05 (3 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$243,700		$0	$0
Ciudad: TAME Depto: ARAUCA (3 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$243,700		$0	$0
78	CC	96192397	ANAVE JUAN	230301	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF67	30	$1,100,000	$44,000	14-25	30	$1,100,000	$76,600	30	$0	$0
79	CC	1116866853	CASTAÑEDA ABNER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
80	CC	1116862101	GARRIDO VLADIMIR	230301	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF67	30	$1,100,000	$44,000	14-25	30	$1,100,000	$76,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: TAME Depto: ARAUCA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
81	CC	37399597	SERRANO LIDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF67	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0

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: SUCRE (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$15,800		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
82	CC	92033302	IRIARTE JORGE	230301	30	$1,000,000	$160,000	EPS048	30	$1,000,000	$40,000	CCF41	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0

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Resumen General de Pago

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
Sucursal: CURITI (3 Afiliados)					$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000	$149,700		$0	$0
Centro de Trabajo: 05 (2 Afiliados)					$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
Ciudad: CURITI Depto: SANTANDER (2 Afiliados)					$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
83	CC	13636547	ARANGO IVAN	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
84	CC	1096513852	DIAZ JUAN	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: CURITI Depto: SANTANDER (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
85	CC	1096514247	ALVARADO JESHUA	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
Sucursal: MANI (9 Afiliados)					$3,866,667	$617,400			$3,866,667	$153,600			$3,866,667	$153,600			$3,866,667	$161,400		$0	$0
Centro de Trabajo: 02 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: MANI Depto: CASANARE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
86	CC	1116543323	MEDINA SANDRA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
Centro de Trabajo: 5 (2 Afiliados)					$2,200,000	$350,400			$2,200,000	$86,400			$2,200,000	$86,400			$2,200,000	$147,600		$0	$0
Ciudad: MANI Depto: CASANARE (2 Afiliados)					$2,200,000	$350,400			$2,200,000	$86,400			$2,200,000	$86,400			$2,200,000	$147,600		$0	$0
87	CC	1116615050	GARZON OSCAR	230301	30	$1,000,000	$160,000	EPSC25	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
88	CC	1062278572	VILLEGAZ DANI	230301	1	$40,000	$4,800	EPS005	1	$40,000	$0	CCF69	1	$40,000	$0	14-25	1	$40,000	$0	1	$0	$0
89	CC	1062278572	VILLEGAZ DANI	230301	1	$40,000	$6,400	EPS005	1	$40,000	$1,600	CCF69	1	$40,000	$1,600	14-25	1	$40,000	$0	1	$0	$0
90	CC	1062278572	VILLEGAZ DANI	230301	28	$1,120,000	$179,200	EPS005	28	$1,120,000	$44,800	CCF69	28	$1,120,000	$44,800	14-25	28	$1,120,000	$78,000	28	$0	$0
Centro de Trabajo: MANI 01 (1 Afiliados)					$666,667	$106,700			$666,667	$26,700			$666,667	$26,700			$666,667	$3,500		$0	$0
Ciudad: MANI Depto: CASANARE (1 Afiliados)					$666,667	$106,700			$666,667	$26,700			$666,667	$26,700			$666,667	$3,500		$0	$0
91	CC	1118537031	RODRIGUEZ MAIRA	25-14	20	$666,667	$106,700	EPSC25	20	$666,667	$26,700	CCF69	20	$666,667	$26,700	14-25	20	$666,667	$3,500	20	$0	$0

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
Sucursal: RECETOR (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Centro de Trabajo: RECETOR05 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Ciudad: RECETOR Depto: CASANARE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
92	CC	1118552299	VARGAS YEFERSON	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Total Afiliados(81)					$81,760,010	$13,078,400			$86,593,344	$3,871,200			$79,197,147	$3,164,600			$86,593,344	$3,317,000		$0	$0

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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 860062059	1	COMUNICAMOS MAS TELECOMUNICACIONES SAS	B - MENOS DE 200 COTIZANTES	YOPAL	CALLE 932230	YOPAL-CASANARE	8886042	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-04	2022-05	1457866018	9434844495	E	2022/05/13	2022/05/16	BANCO BBVA COLOMBIA S.A.	3	$23,431,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				75	$13,078,400	$0	$0	$13,078,400
COLFONDOS	231001	800,227,940	6	2	$704,000	$0	$0	$704,000
COLPENSIONES	25-14	900,336,004	7	7	$1,202,800	$0	$0	$1,202,800
PORVENIR	230301	800,224,808	8	57	$9,521,500	$0	$0	$9,521,500
PROTECCION	230201	800,229,739	0	9	$1,650,100	$0	$0	$1,650,100
ARL (ADMINISTRADORAS: 1)				81	$3,317,000	$0	$0	$3,317,000
COLMENA	14-25	800,226,175	3	81	$3,317,000	$0	$0	$3,317,000
CCF (ADMINISTRADORAS: 5)				75	$3,164,600	$0	$0	$3,164,600
CAFAM	CCF21	860,013,570	3	12	$492,200	$0	$0	$492,200
CAJASAN	CCF39	890,200,106	1	3	$120,000	$0	$0	$120,000
COMFACASANARE	CCF69	844,003,392	8	54	$2,284,400	$0	$0	$2,284,400
COMFASUCRE	CCF41	892,200,015	5	1	$40,000	$0	$0	$40,000
COMFIAR	CCF67	800,219,488	4	5	$228,000	$0	$0	$228,000
EPS (ADMINISTRADORAS: 11)				81	$3,871,200	$0	$0	$3,871,200
CAPRESOCA	EPSC25	891,856,000	7	9	$374,100	$0	$0	$374,100
COMPENSAR	EPS008	860,066,942	7	1	$40,100	$0	$0	$40,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$80,000	$0	$0	$80,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$40,000	$0	$0	$40,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$40,000	$0	$0	$40,000
FAMISANAR	EPS017	830,003,564	7	2	$80,000	$0	$0	$80,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$120,000	$0	$0	$120,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,083,100	$0	$0	$1,083,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	2	$64,100	$0	$0	$64,100
SANITAS	EPS005	800,251,440	6	39	$1,869,800	$0	$0	$1,869,800
TOTAL				81	$23,431,200	$0	$0	$23,431,200

2022/05/16 03:38 PM

aportes en línea

Certificado de Aportes

Se certifica que JULIO ENRIQUE RODRIGUEZ FONSECA identificado(a) con CC 4068214 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: COMUNICAMOS MAS TELECOMUNICACIONES SAS NI 860062059																												
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Codigo	Administradora	Concepto	Periodo	Dias	Novedades																		
										tde	tre	tde	tde	tde	tde	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
9434844495	1457866018	E	2022-05-16	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2022-05	30																			
9434844495	1457866018	E	2022-05-16	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2022-04	30																			
9434844495	1457866018	E	2022-05-16	ARL	14-25	COLMENA	COTIZACIÓN OBLIGATORIA	2022-04	30																			
9434844495	1457866018	E	2022-05-16	CCF	CCF69	COMFACASANARE	COTIZACIÓN OBLIGATORIA	2022-04	30																			

Este certificado se expide el día 2022-06-07 a las 10:06.

aportes en línea

Certificado de Aportes

Se certifica que CARLOS EDUARDO POCHES RAMOS identificado(a) con CC 9432908 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: CLICK OPTICAL NETWORKS SAS NI 901463766

Clave Planilla	Clave Pago	Tipo planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
9435852758	1489532302	E	2022-06-06	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2022-06	30																	
9435852758	1489532302	E	2022-06-06	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2022-05	30																	
9435852758	1489532302	E	2022-06-06	ARL	14-23	POSITIVA COMPAÑIA DE SEGUROS	COTIZACIÓN OBLIGATORIA	2022-05	30																	
9435852758	1489532302	E	2022-06-06	CCF	CCF69	COMFACASANARE	COTIZACIÓN OBLIGATORIA	2022-05	30																	
9434708869	1450258826	E	2022-05-09	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2022-05	30																	
9434708869	1450258826	E	2022-05-09	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2022-04	30																	
9434708869	1450258826	E	2022-05-09	ARL	14-23	POSITIVA COMPAÑIA DE SEGUROS	COTIZACIÓN OBLIGATORIA	2022-04	30																	
9434708869	1450258826	E	2022-05-09	CCF	CCF69	COMFACASANARE	COTIZACIÓN OBLIGATORIA	2022-04	30																	

Este certificado se expide el día 2022-06-07 a las 10:06.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1049605923		RODRIGUEZ ALBA ANDRES ALFONSO	INDEPENDIENTE	PRINCIPAL	carrera 6 No 3-26	SORACA-BOYACA	7444541	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-05	1484741553	9434148953	I	2022/06/07	2022/06/02	BANCOLOMBIA	0	$290,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL PRINCIPAL (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$125,000			$0	$0			$1,000,000		$5,300		$0	$0		$290,300
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$125,000			$0	$0			$1,000,000		$5,300		$0	$0		$290,300
Ciudad: SORACA Depto: BOYACA (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$125,000			$0	$0			$1,000,000		$5,300		$0	$0		$290,300
1	CC	1049605923	RODRIGUEZ ANDRES																	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000		0	$0	$0	14-11	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$290,300
Total		**Afiliados(1)**																				$1,000,000	$160,000			$1,000,000	$125,000			$0	$0			$1,000,000		$5,300		$0	$0		$290,300

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1049605923		RODRIGUEZ ALBA ANDRES ALFONSO	INDEPENDIENTE	PRINCIPAL	carrera 6 No 3-26	SORACA-BOYACA	7444541	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-05	1484741553	9434148953	I	2022/06/07	2022/06/02	BANCOLOMBIA	0	$290,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$160,000	$0	$0	$160,000
PORVENIR	230301	800,224,808	8	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				1	$5,300	$0	$0	$5,300
ARL SURA	14-11	890,903,790	5	1	$5,300	$0	$0	$5,300
EPS (ADMINISTRADORAS: 1)				1	$125,000	$0	$0	$125,000
SANITAS	EPS005	800,251,440	6	1	$125,000	$0	$0	$125,000
TOTAL				1	$290,300	$0	$0	$290,300