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
NIT 900790139	8	MINUTRICION SAS	B - MENOS DE 200 COTIZANTES	COMFAMILIAR HUILA	CRA 7 # 18A-29	NEIVA-HUILA	8667202	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	2071148679	9450739904	E	2023/05/10	2023/05/09	BANCO DE OCCIDENTE	0	$38,160,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR HUILA (60 Afiliados)																							$93,306,664	$15,012,500			$96,786,664	$4,169,700			$91,947,329	$3,680,200			$93,306,664		$1,628,600		$0	$0		$24,491,000
Centro de Trabajo: RIESGO I (14 Afiliados)																							$26,646,667	$4,344,300			$30,126,667	$1,501,000			$26,028,000	$1,041,200			$26,646,667		$136,600		$0	$0		$7,023,100
Ciudad: NEIVA Depto: HUILA (14 Afiliados)																							$26,646,667	$4,344,300			$30,126,667	$1,501,000			$26,028,000	$1,041,200			$26,646,667		$136,600		$0	$0		$7,023,100
1	CC	1075253884	ALVAREZ SOL							X											231001	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF32	30	$3,700,000	$148,000	14-23	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
2	CC	1076501498	BAUTISTA NHUR																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
3	CC	93133320	CABEZAS GENTIL																		230301	30	$1,180,000	$188,800	EPS017	30	$1,180,000	$47,200	CCF32	30	$1,180,000	$47,200	14-23	30	$1,180,000	0.522%	$6,200	30	$0	$0	Si	$289,400
4	TI	1075220970	CALDERON SARA																			0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
5	CC	1075313385	COTACIO JEFERSON							X											231001	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF32	30	$1,440,000	$57,600	14-23	30	$1,440,000	0.522%	$7,600	30	$0	$0	Si	$353,200
6	CC	1004304868	FIERRO YIRLENA																		25-14	30	$1,180,000	$188,800	EPS037	30	$1,180,000	$47,200	CCF32	30	$1,180,000	$47,200	14-23	30	$1,180,000	0.522%	$6,200	30	$0	$0	Si	$289,400
7	CC	1084578984	GONZALEZ ANGIE							X											230301	30	$2,340,000	$374,400	EPS041	30	$2,340,000	$93,600	CCF32	30	$2,340,000	$93,600	14-23	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
8	CC	1083930895	GUTIERREZ ANGGY																		25-14	30	$1,180,000	$188,800	EPS037	30	$1,180,000	$47,200	CCF32	30	$1,180,000	$47,200	14-23	30	$1,180,000	0.522%	$6,200	30	$0	$0	Si	$289,400
9	CC	1075238082	PERDOMO JORGE											X							231001	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF32	0	$0	$0	14-23	12	$464,000	0.000%	$0	0	$0	$0	Si	$92,900
10	CC	1075238082	PERDOMO JORGE							X											231001	18	$864,000	$138,300	EPS037	18	$864,000	$34,600	CCF32	18	$864,000	$34,600	14-23	18	$864,000	0.522%	$4,600	18	$0	$0	Si	$212,100
11	CC	1075246198	PITTA LIZED							X											231001	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF32	30	$1,440,000	$57,600	14-23	30	$1,440,000	0.522%	$7,600	30	$0	$0	Si	$353,200
12	CC	1075234567	QUESADA CATERINE							X											231001	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF32	30	$3,700,000	$148,000	14-23	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
13	CC	1075217103	RAMOS LAURA																			0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
14	CC	1075319611	ROJAS JUAN											X							230301	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF32	0	$0	$0	14-23	4	$154,667	0.000%	$0	0	$0	$0	Si	$31,000
15	CC	1075319611	ROJAS JUAN		X																230301	24	$944,000	$151,100	EPS005	24	$944,000	$37,800	CCF32	24	$944,000	$37,800	14-23	24	$944,000	0.522%	$5,000	24	$0	$0	Si	$231,700
16	CC	7720893	SILVA VICTOR																		231001	30	$8,060,000	$1,370,200	EPS037	30	$8,060,000	$322,400	CCF32	30	$8,060,000	$322,400	14-23	30	$8,060,000	0.522%	$42,100	30	$0	$0	Si	$2,057,100
Centro de Trabajo: RIESGO II (8 Afiliados)																							$11,661,470	$1,866,100			$11,661,470	$466,700			$11,429,470	$457,400			$11,661,470		$119,600		$0	$0		$2,909,800
Ciudad: NEIVA Depto: HUILA (8 Afiliados)																							$11,661,470	$1,866,100			$11,661,470	$466,700			$11,429,470	$457,400			$11,661,470		$119,600		$0	$0		$2,909,800
17	CC	52156852	ALVAREZ SANDRA											X							25-14	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF32	0	$0	$0	14-23	6	$232,000	0.000%	$0	0	$0	$0	Si	$46,500
18	CC	52156852	ALVAREZ SANDRA									X									25-14	24	$1,280,300	$204,900	EPS037	24	$1,280,300	$51,300	CCF32	24	$1,280,300	$51,300	14-23	24	$1,280,300	1.044%	$13,400	24	$0	$0	Si	$320,900
19	CC	1003810093	HENAO NOLBER		X							X									230301	14	$783,562	$125,400	EPS005	14	$783,562	$31,400	CCF32	14	$783,562	$31,400	14-23	14	$783,562	1.044%	$8,200	14	$0	$0	Si	$196,400
20	CC	1075220858	LOPEZ CRISTIAN							X											230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF32	30	$2,340,000	$93,600	14-23	30	$2,340,000	1.044%	$24,500	30	$0	$0	Si	$586,100
21	CC	1075253642	LOSADA MARIA							X											230301	30	$2,720,000	$435,200	EPS005	30	$2,720,000	$108,800	CCF32	30	$2,720,000	$108,800	14-23	30	$2,720,000	1.044%	$28,400	30	$0	$0	Si	$681,200
22	CC	28870118	MENDEZ RUBY		X							X									231001	2	$111,608	$17,900	EPS037	2	$111,608	$4,500	CCF32	2	$111,608	$4,500	14-23	2	$111,608	1.044%	$1,200	2	$0	$0	Si	$28,100
23	CC	1004062226	OSPINA BRAYAN	X																	231001	7	$294,000	$47,100	EPS037	7	$294,000	$11,800	CCF32	7	$294,000	$11,800	14-23	7	$294,000	1.044%	$3,100	7	$0	$0	Si	$73,800
24	CC	1075235810	TOVAR JULLIETTE																		230301	30	$1,180,000	$188,800	EPS037	30	$1,180,000	$47,200	CCF32	30	$1,180,000	$47,200	14-23	30	$1,180,000	1.044%	$12,400	30	$0	$0	Si	$295,600
25	CC	36161841	VIANA CIELO							X											25-14	30	$2,720,000	$435,200	EPS037	30	$2,720,000	$108,800	CCF32	30	$2,720,000	$108,800	14-23	30	$2,720,000	1.044%	$28,400	30	$0	$0	Si	$681,200
Centro de Trabajo: RIESGO III (34 Afiliados)																							$50,080,629	$8,015,100			$50,080,629	$2,005,100			$49,571,961	$1,984,700			$50,080,629		$1,158,300		$0	$0		$13,163,200
Ciudad: NEIVA Depto: HUILA (34 Afiliados)																							$50,080,629	$8,015,100			$50,080,629	$2,005,100			$49,571,961	$1,984,700			$50,080,629		$1,158,300		$0	$0		$13,163,200

aportes en línea

Planilla Resumen

26	CC	1007258312	ANZOLA DANIELA													L					23030 1	9	$354,000	$56,700	EPS037	9	$354,000	$14,200	CCF32	9	$354,000	$14,200	14-23	9	$354,000	0.000%	$0	9	$0	$0	Si	$85,100
27	CC	1007258312	ANZOLA DANIELA									X									23030 1	21	$1,208,517	$193,400	EPS037	21	$1,208,517	$48,400	CCF32	21	$1,208,517	$48,400	14-23	21	$1,208,517	2.436%	$29,500	21	$0	$0	Si	$319,700
28	CC	36311282	ARANGO DARCY									X									25-14	30	$1,511,138	$241,800	EPS005	30	$1,511,138	$60,500	CCF32	30	$1,511,138	$60,500	14-23	30	$1,511,138	2.436%	$36,900	30	$0	$0	Si	$399,700
29	CC	36290977	BENAVIDEZ MAYRA									X									23020 1	30	$1,558,583	$249,400	EPS037	30	$1,558,583	$62,400	CCF32	30	$1,558,583	$62,400	14-23	30	$1,558,583	2.436%	$38,000	30	$0	$0	Si	$412,200
30	CC	1075314770	CAJAMARCA STEFANNY	X	X							X									23030 1	2	$80,142	$12,900	EPS005	2	$80,142	$3,300	CCF32	2	$80,142	$3,300	14-23	2	$80,142	2.436%	$2,000	2	$0	$0	Si	$21,500
31	CC	65808877	CARDOZO BLANCA									X									23030 1	30	$1,523,183	$243,800	EPS037	30	$1,523,183	$61,000	CCF32	30	$1,523,183	$61,000	14-23	30	$1,523,183	2.436%	$37,200	30	$0	$0	Si	$403,000
32	CC	1003806975	CARDOZO JUAN									X									23030 1	30	$1,521,462	$243,500	EPS037	30	$1,521,462	$60,900	CCF32	30	$1,521,462	$60,900	14-23	30	$1,521,462	2.436%	$37,100	30	$0	$0	Si	$402,400
33	CC	1117820593	CASTAÑEDA VERONICA																X		23100 1	9	$354,000	$56,700	EPS037	9	$354,000	$14,200	CCF32	0	$0	$0	14-23	9	$354,000	0.000%	$0	0	$0	$0	Si	$70,900
34	CC	1117820593	CASTAÑEDA VERONICA									X									23100 1	21	$1,032,992	$165,300	EPS037	21	$1,032,992	$41,400	CCF32	21	$1,032,992	$41,400	14-23	21	$1,032,992	2.436%	$25,200	21	$0	$0	Si	$273,300
35	CC	1003809176	CHARRY MARIA							X											23030 1	30	$1,440,000	$230,400	EPS017	30	$1,440,000	$57,600	CCF32	30	$1,440,000	$57,600	14-23	30	$1,440,000	2.436%	$35,100	30	$0	$0	Si	$380,700
36	CC	1003893554	CRUZ MARIA									X									25-14	30	$1,705,346	$272,900	EPS005	30	$1,705,346	$68,300	CCF32	30	$1,705,346	$68,300	14-23	30	$1,705,346	2.436%	$41,600	30	$0	$0	Si	$451,100
37	CC	26430864	CUELLAR MONICA									X									25-14	30	$1,635,776	$261,800	EPS037	30	$1,635,776	$65,500	CCF32	30	$1,635,776	$65,500	14-23	30	$1,635,776	2.436%	$39,900	30	$0	$0	Si	$432,700
38	CC	55190397	DIAZ MARTHA									X									23030 1	30	$1,475,000	$236,000	EPS037	30	$1,475,000	$59,000	CCF32	30	$1,475,000	$59,000	14-23	30	$1,475,000	2.436%	$36,000	30	$0	$0	Si	$390,000
39	CC	1075297045	GARCIA CRYSTIAN									X									23030 1	30	$1,517,776	$242,900	EPS037	30	$1,517,776	$60,800	CCF32	30	$1,517,776	$60,800	14-23	30	$1,517,776	2.436%	$37,000	30	$0	$0	Si	$401,500
40	CC	7712144	GUILOMBO HURIEL							X		X									23020 1	30	$1,553,667	$248,600	EPS037	30	$1,553,667	$62,200	CCF32	30	$1,553,667	$62,200	14-23	30	$1,553,667	2.436%	$37,900	30	$0	$0	Si	$410,900
41	CC	1075227128	HERNANDEZ DEICY									X									23030 1	30	$1,537,687	$246,100	EPS037	30	$1,537,687	$61,600	CCF32	30	$1,537,687	$61,600	14-23	30	$1,537,687	2.436%	$37,500	30	$0	$0	Si	$406,800
42	CC	26422035	HERNANDEZ FRANCY									X									25-14	30	$1,554,404	$248,800	EPS037	30	$1,554,404	$62,200	CCF32	30	$1,554,404	$62,200	14-23	30	$1,554,404	2.436%	$37,900	30	$0	$0	Si	$411,100
43	CC	26585707	MACIAS ESTHER							X		X									23030 1	30	$1,836,975	$294,000	EPS037	30	$1,836,975	$73,500	CCF32	30	$1,836,975	$73,500	14-23	30	$1,836,975	2.436%	$44,800	30	$0	$0	Si	$485,800
44	CC	1075253805	MURCIA YERALDIN											X							23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF32	0	$0	$0	14-23	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
45	CC	1075253805	MURCIA YERALDIN											X							23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF32	0	$0	$0	14-23	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
46	CC	1075253805	MURCIA YERALDIN									X									23030 1	26	$1,337,089	$214,000	EPS017	26	$1,337,089	$53,500	CCF32	26	$1,337,089	$53,500	14-23	26	$1,337,089	2.436%	$32,600	26	$0	$0	Si	$353,600
47	CC	1082958074	ORTIZ ANDRES									X									23030 1	30	$1,941,837	$310,700	EPSIC3	30	$1,941,837	$77,700	CCF32	30	$1,941,837	$77,700	14-23	30	$1,941,837	2.436%	$47,400	30	$0	$0	Si	$513,500
48	CC	1069584314	ORTIZ LEIDY		X																23030 1	12	$472,000	$75,600	EPS037	12	$472,000	$18,900	CCF32	12	$472,000	$18,900	14-23	12	$472,000	2.436%	$11,500	12	$0	$0	Si	$124,900
49	CC	1075226702	ORTIZ MARIA									X									23030 1	30	$1,829,491	$292,800	EPS037	30	$1,829,491	$73,200	CCF32	30	$1,829,491	$73,200	14-23	30	$1,829,491	2.436%	$44,600	30	$0	$0	Si	$483,800
50	CC	1075296320	PIPICANO YERLY	X																	23020 1	5	$196,667	$31,500	EPS005	5	$196,667	$7,900	CCF32	5	$196,667	$7,900	14-23	5	$196,667	2.436%	$4,800	5	$0	$0	Si	$52,100
51	CC	1081416201	QUINTERO KATHERINE									X									23030 1	30	$1,580,710	$253,000	EPS005	30	$1,580,710	$63,300	CCF32	30	$1,580,710	$63,300	14-23	30	$1,580,710	2.436%	$38,600	30	$0	$0	Si	$418,200
52	CC	52287405	RODRIGUEZ YENNY									X									23020 1	30	$1,543,834	$247,100	EPS037	30	$1,543,834	$61,800	CCF32	30	$1,543,834	$61,800	14-23	30	$1,543,834	2.436%	$37,700	30	$0	$0	Si	$408,400
53	CC	1077871206	ROJAS ANGELA	X																	23030 1	7	$275,334	$44,100	EPS037	7	$275,334	$11,100	CCF32	7	$275,334	$11,100	14-23	7	$275,334	2.436%	$6,800	7	$0	$0	Si	$73,100
54	CC	1075316375	RUEDA LUIS									X									23030 1	12	$594,425	$95,200	EPS037	12	$594,425	$23,800	CCF32	12	$594,425	$23,800	14-23	12	$594,425	2.436%	$14,500	12	$0	$0	Si	$157,300
55	CC	1075316375	RUEDA LUIS													X					23030 1	18	$718,621	$115,000	EPS037	18	$718,621	$28,800	CCF32	18	$718,621	$28,800	14-23	18	$718,621	0.000%	$0	18	$0	$0	Si	$172,600
56	CC	36306083	SAENZ MARIVEL							X		X									23030 1	30	$1,893,450	$303,000	EPS037	30	$1,893,450	$75,800	CCF32	30	$1,893,450	$75,800	14-23	30	$1,893,450	2.436%	$46,200	30	$0	$0	Si	$500,800
57	CC	1078777006	SANCHEZ MARIA									X									23030 1	30	$1,544,079	$247,100	EPS037	30	$1,544,079	$61,800	CCF32	30	$1,544,079	$61,800	14-23	30	$1,544,079	2.436%	$37,700	30	$0	$0	Si	$408,400
58	CC	1072273655	SEGURA JULIO	X																	25-14	13	$1,014,000	$162,300	EPS005	13	$1,014,000	$40,600	CCF32	13	$1,014,000	$40,600	14-23	13	$1,014,000	2.436%	$24,800	13	$0	$0	Si	$268,300
59	CC	66999527	SERRATO ROSELIA							X		X									23020 1	7	$521,296	$83,500	EPS037	7	$521,296	$20,900	CCF32	7	$521,296	$20,900	14-23	7	$521,296	2.436%	$12,700	7	$0	$0	Si	$138,000
60	CC	66999527	SERRATO ROSELIA													X					23020 1	23	$1,021,944	$163,600	EPS037	23	$1,021,944	$40,900	CCF32	23	$1,021,944	$40,900	14-23	23	$1,021,944	0.000%	$0	23	$0	$0	Si	$245,400
61	CC	1075247060	SUAREZ SERGIO									X									23030 1	30	$1,317,667	$210,900	EPS017	30	$1,317,667	$52,800	CCF32	30	$1,317,667	$52,800	14-23	30	$1,317,667	2.436%	$32,100	30	$0	$0	Si	$348,600
62	CC	1003866207	TRUJILLO DIANA									X									23030 1	30	$1,710,017	$273,700	EPS005	30	$1,710,017	$68,500	CCF32	30	$1,710,017	$68,500	14-23	30	$1,710,017	2.436%	$41,700	30	$0	$0	Si	$452,400
63	CC	1075275605	VELASQUEZ PAOLA									X									23030 1	30	$1,398,792	$223,900	EPS037	30	$1,398,792	$56,000	CCF32	30	$1,398,792	$56,000	14-23	30	$1,398,792	2.436%	$34,100	30	$0	$0	Si	$370,000
64	CC	1010202366	VILLA MICHEL							X											25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF32	30	$3,700,000	$148,000	14-23	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
65	CC	1081403569	YARA LUZ									X									23030 1	30	$1,914,060	$306,300	EPS005	30	$1,914,060	$76,600	CCF32	30	$1,914,060	$76,600	14-23	30	$1,914,060	2.436%	$46,700	30	$0	$0	Si	$506,200

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO IV (4 Afiliados)																							$4,917,898	$787,000			$4,917,898	$196,900			$4,917,898	$196,900			$4,917,898		$214,100		$0	$0		$1,394,900
Ciudad: NEIVA Depto: HUILA (4 Afiliados)																							$4,917,898	$787,000			$4,917,898	$196,900			$4,917,898	$196,900			$4,917,898		$214,100		$0	$0		$1,394,900
66	CC	1076988354	ARIAS JEFERSON	X								X									230301	25	$1,505,731	$241,000	EPSIC3	25	$1,505,731	$60,300	CCF32	25	$1,505,731	$60,300	14-23	25	$1,505,731	4.350%	$65,500	25	$0	$0	Si	$427,100
67	CC	1144057768	ASCENCIO OSCAR									X									230301	30	$1,180,000	$188,800	EPS005	30	$1,180,000	$47,200	CCF32	30	$1,180,000	$47,200	14-23	30	$1,180,000	4.350%	$51,400	30	$0	$0	Si	$334,600
68	CC	1075271350	MURCIA OMAR		X							X									230201	3	$270,417	$43,300	EPS017	3	$270,417	$10,900	CCF32	3	$270,417	$10,900	14-23	3	$270,417	4.350%	$11,800	3	$0	$0	Si	$76,900
69	CC	96356119	RESTREPO RISBELIO									X									231001	30	$1,961,750	$313,900	EPS037	30	$1,961,750	$78,500	CCF32	30	$1,961,750	$78,500	14-23	30	$1,961,750	4.350%	$85,400	30	$0	$0	Si	$556,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFABOY (13 Afiliados)																							$20,917,598	$3,347,500			$20,917,598	$837,300			$20,462,037	$819,000			$20,917,598		$411,200		$0	$0		$5,415,000
Centro de Trabajo: RIESGO II (3 Afiliados)																							$4,249,611	$680,100			$4,249,611	$170,100			$4,249,611	$170,100			$4,249,611		$34,000		$0	$0		$1,054,300
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)																							$4,249,611	$680,100			$4,249,611	$170,100			$4,249,611	$170,100			$4,249,611		$34,000		$0	$0		$1,054,300
70	CC	1049638523	PIRACOCA DIEGO																		230301	30	$1,260,000	$201,600	EPS005	30	$1,260,000	$50,400	CCF10	30	$1,260,000	$50,400	14-23	30	$1,260,000	1.044%	$13,200	30	$0	$0	Si	$315,600
71	CC	1049638689	SANABRIA JONATHAN							X											230201	9	$432,000	$69,200	EPS005	9	$432,000	$17,300	CCF10	9	$432,000	$17,300	14-23	9	$432,000	1.044%	$4,600	9	$0	$0	Si	$108,400
72	CC	1049638689	SANABRIA JONATHAN													X					230201	21	$1,008,000	$161,300	EPS005	21	$1,008,000	$40,400	CCF10	21	$1,008,000	$40,400	14-23	21	$1,008,000	0.000%	$0	21	$0	$0	Si	$242,100
73	CC	1049602608	SARMIENTO JULY									X									230301	30	$1,549,611	$248,000	EPS005	30	$1,549,611	$62,000	CCF10	30	$1,549,611	$62,000	14-23	30	$1,549,611	1.044%	$16,200	30	$0	$0	Si	$388,200
Centro de Trabajo: RIESGO III (10 Afiliados)																							$16,667,987	$2,667,400			$16,667,987	$667,200			$16,212,426	$648,900			$16,667,987		$377,200		$0	$0		$4,360,700
Ciudad: TUNJA Depto: BOYACA (10 Afiliados)																							$16,667,987	$2,667,400			$16,667,987	$667,200			$16,212,426	$648,900			$16,667,987		$377,200		$0	$0		$4,360,700
74	CC	1048710515	DUEÑAS NAYIBETH									X									25-14	30	$1,553,422	$248,600	EPS005	30	$1,553,422	$62,200	CCF10	30	$1,553,422	$62,200	14-23	30	$1,553,422	2.436%	$37,900	30	$0	$0	Si	$410,900
75	CC	1051568822	GUTIERREZ DANNA									X									230301	30	$1,632,088	$261,200	EPS005	30	$1,632,088	$65,300	CCF10	30	$1,632,088	$65,300	14-23	30	$1,632,088	2.436%	$39,800	30	$0	$0	Si	$431,600
76	CC	1057184341	HUERTAS MARIA	X								X									230301	19	$875,167	$140,100	EPS037	19	$875,167	$35,100	CCF10	19	$875,167	$35,100	14-23	19	$875,167	2.436%	$21,400	19	$0	$0	Si	$231,700
77	CC	1055690417	LOPEZ MILEYDA									X									230201	30	$1,612,052	$258,000	EPS041	30	$1,612,052	$64,500	CCF10	30	$1,612,052	$64,500	14-23	30	$1,612,052	2.436%	$39,300	30	$0	$0	Si	$426,300
78	CC	1049624168	MALDONADO ERIKA									X									230301	30	$1,545,062	$247,300	EPS041	30	$1,545,062	$61,900	CCF10	30	$1,545,062	$61,900	14-23	30	$1,545,062	2.436%	$37,700	30	$0	$0	Si	$408,800
79	CC	1049627355	MORENO YULIANA									X									230301	30	$1,562,024	$250,000	EPS041	30	$1,562,024	$62,500	CCF10	30	$1,562,024	$62,500	14-23	30	$1,562,024	2.436%	$38,100	30	$0	$0	Si	$413,100
80	CC	40038515	NAJAR SONIA							X											25-14	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF10	30	$3,700,000	$148,000	14-23	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
81	CC	1067710596	PEÑALOZA SANDI												X	X					25-14	30	$1,202,894	$192,500	EPS005	30	$1,202,894	$48,200	CCF10	19	$747,333	$29,900	14-23	30	$1,202,894	0.000%	$0	19	$0	$0	Si	$270,600
82	CE	6204576	QUINTANA JEAN	X								X									230301	28	$1,377,159	$220,400	EPS005	28	$1,377,159	$55,100	CCF10	28	$1,377,159	$55,100	14-23	28	$1,377,159	2.436%	$33,600	28	$0	$0	Si	$364,200
83	CC	1002331222	QUIROGA INGRID									X									230301	30	$1,608,119	$257,300	EPS017	30	$1,608,119	$64,400	CCF10	30	$1,608,119	$64,400	14-23	30	$1,608,119	2.436%	$39,200	30	$0	$0	Si	$425,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (9 Afiliados)																							$15,952,491	$2,552,800			$15,952,491	$638,500			$14,985,823	$599,800			$15,952,491		$361,600		$0	$0		$4,152,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO III (9 Afiliados)																							$15,952,491	$2,552,800			$15,952,491	$638,500			$14,985,823	$599,800			$15,952,491		$361,600		$0	$0		$4,152,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$15,952,491	$2,552,800			$15,952,491	$638,500			$14,985,823	$599,800			$15,952,491		$361,600		$0	$0		$4,152,700
84	CC	1079034269	AVILA LAURA									X									230301	30	$1,616,355	$258,700	EPS005	30	$1,616,355	$64,700	CCF22	30	$1,616,355	$64,700	14-23	30	$1,616,355	2.436%	$39,400	30	$0	$0	Si	$427,500
85	CC	39674124	BELTRAN CECILIA									X									231001	30	$1,628,646	$260,600	EPS017	30	$1,628,646	$65,200	CCF22	30	$1,628,646	$65,200	14-23	30	$1,628,646	2.436%	$39,700	30	$0	$0	Si	$430,700
86	CC	1085250480	CORAL JENSSY							X											230201	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF22	30	$3,700,000	$148,000	14-23	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
87	CC	1030616718	ENCISO LEYDY									X									230301	30	$1,725,750	$276,200	EPS037	30	$1,725,750	$69,100	CCF22	30	$1,725,750	$69,100	14-23	30	$1,725,750	2.436%	$42,100	30	$0	$0	Si	$456,500
88	CC	1033681805	GARZON ESTEBAN																		230301	30	$1,260,000	$201,600	EPS017	30	$1,260,000	$50,400	CCF22	30	$1,260,000	$50,400	14-23	30	$1,260,000	2.436%	$30,700	30	$0	$0	Si	$333,100
89	CC	52236734	IBAÑEZ GLORIA									X									230201	30	$1,713,458	$274,200	EPS008	30	$1,713,458	$68,600	CCF22	30	$1,713,458	$68,600	14-23	30	$1,713,458	2.436%	$41,800	30	$0	$0	Si	$453,200
90	CC	53032074	MOLANO PAOLA									X									230301	30	$1,606,522	$257,100	EPS005	30	$1,606,522	$64,300	CCF22	30	$1,606,522	$64,300	14-23	30	$1,606,522	2.436%	$39,200	30	$0	$0	Si	$424,900
91	CC	1087122905	QUIÑONES OSMAN											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF22	0	$0	$0	14-23	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
92	CC	1087122905	QUIÑONES OSMAN									X									230301	28	$1,390,926	$222,600	EPS005	28	$1,390,926	$55,700	CCF22	28	$1,390,926	$55,700	14-23	28	$1,390,926	2.436%	$33,900	28	$0	$0	Si	$367,900
93	CC	52177765	RODRIGUEZ MARISOL									X									25-14	3	$186,833	$29,900	EPS001	3	$186,833	$7,500	CCF22	3	$186,833	$7,500	14-23	3	$186,833	2.436%	$4,600	3	$0	$0	Si	$49,500
94	CC	52177765	RODRIGUEZ MARISOL											X		X					25-14	27	$1,046,667	$167,500	EPS001	27	$1,046,667	$41,900	CCF22	4	$157,333	$6,300	14-23	27	$1,046,667	0.000%	$0	4	$0	$0	Si	$215,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACA (10 Afiliados)																							$15,653,627	$2,505,000			$15,653,627	$626,700			$15,653,627	$626,700			$15,653,627		$343,000		$0	$0		$4,101,400
Centro de Trabajo: RIESGO II (3 Afiliados)																							$2,792,850	$447,000			$2,792,850	$111,900			$2,792,850	$111,900			$2,792,850		$29,300		$0	$0		$700,100
Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados)																							$2,792,850	$447,000			$2,792,850	$111,900			$2,792,850	$111,900			$2,792,850		$29,300		$0	$0		$700,100
95	CC	1006513796	MOLINA JHONATAN	X								X									230301	26	$1,105,125	$176,900	ESSC62	26	$1,105,125	$44,300	CCF13	26	$1,105,125	$44,300	14-23	26	$1,105,125	1.044%	$11,600	26	$0	$0	Si	$277,100
96	CC	1117498640	MONROY LEIDY									X									230301	30	$1,535,475	$245,700	ESSC62	30	$1,535,475	$61,500	CCF13	30	$1,535,475	$61,500	14-23	30	$1,535,475	1.044%	$16,100	30	$0	$0	Si	$384,800
97	CC	1117526341	SCARPETA YAMIL		X							X									230301	3	$152,250	$24,400	EPS005	3	$152,250	$6,100	CCF13	3	$152,250	$6,100	14-23	3	$152,250	1.044%	$1,600	3	$0	$0	Si	$38,200
Centro de Trabajo: RIESGO III (7 Afiliados)																							$12,860,777	$2,058,000			$12,860,777	$514,800			$12,860,777	$514,800			$12,860,777		$313,700		$0	$0		$3,401,300
Ciudad: FLORENCIA Depto: CAQUETA (7 Afiliados)																							$12,860,777	$2,058,000			$12,860,777	$514,800			$12,860,777	$514,800			$12,860,777		$313,700		$0	$0		$3,401,300
98	CC	1117516203	GONZALEZ ANA									X									230301	30	$1,530,067	$244,900	ESSC62	30	$1,530,067	$61,300	CCF13	30	$1,530,067	$61,300	14-23	30	$1,530,067	2.436%	$37,300	30	$0	$0	Si	$404,800
99	CC	55065666	GUEVARA NIDIA									X									230301	30	$1,548,750	$247,800	ESSC62	30	$1,548,750	$62,000	CCF13	30	$1,548,750	$62,000	14-23	30	$1,548,750	2.436%	$37,800	30	$0	$0	Si	$409,600
100	CC	1019140806	JIMENEZ CAROLINA									X									230301	30	$1,499,584	$240,000	ESSC62	30	$1,499,584	$60,000	CCF13	30	$1,499,584	$60,000	14-23	30	$1,499,584	2.436%	$36,600	30	$0	$0	Si	$396,600
101	CC	1117488457	LOPEZ YOHANA									X									230301	30	$1,588,125	$254,100	EPS037	30	$1,588,125	$63,600	CCF13	30	$1,588,125	$63,600	14-23	30	$1,588,125	2.436%	$38,700	30	$0	$0	Si	$420,000
102	CC	1022390943	QUINTERO KAROLL							X											25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF13	30	$3,700,000	$148,000	14-23	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
103	CC	39673620	SANCHEZ LILIANA									X									230201	30	$1,457,546	$233,300	ESSC62	30	$1,457,546	$58,400	CCF13	30	$1,457,546	$58,400	14-23	30	$1,457,546	2.436%	$35,600	30	$0	$0	Si	$385,700
104	CC	1117528911	TAFUR MARSY									X									25-14	30	$1,536,705	$245,900	ESSC62	30	$1,536,705	$61,500	CCF13	30	$1,536,705	$61,500	14-23	30	$1,536,705	2.436%	$37,500	30	$0	$0	Si	$406,400
Total	**Afiliados(92)**																						$145,830,380	$23,417,800			$149,310,380	$6,272,200			$143,048,816	$5,725,700			$145,830,380		$2,744,400		$0	$0		$38,160,100

PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA

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
NIT 900790139	8	MINUTRICION SAS	B - MENOS DE 200 COTIZANTES	COMFAMILIAR HUILA	CRA 7 # 18A-29	NEIVA-HUILA	8667202	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	2071148679	9450739904	E	2023/05/10	2023/05/09	BANCO DE OCCIDENTE	0	$38,160,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				89	$23,417,800	$0	$0	$23,417,800
COLFONDOS	231001	800,227,940	6	11	$4,089,100	$0	$0	$4,089,100
COLPENSIONES	25-14	900,336,004	7	16	$4,902,900	$0	$0	$4,902,900
PORVENIR	230301	800,224,808	8	50	$11,396,400	$0	$0	$11,396,400
PROTECCION	230201	800,229,739	0	12	$3,029,400	$0	$0	$3,029,400
ARL (ADMINISTRADORAS: 1)				89	$2,744,400	$0	$0	$2,744,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	89	$2,744,400	$0	$0	$2,744,400
CCF (ADMINISTRADORAS: 4)				89	$5,725,700	$0	$0	$5,725,700
COLSUBSIDIO	CCF22	860,007,336	1	9	$599,800	$0	$0	$599,800
COMFABOY	CCF10	891,800,213	8	13	$819,000	$0	$0	$819,000
COMFACA	CCF13	891,190,047	2	10	$626,700	$0	$0	$626,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	57	$3,680,200	$0	$0	$3,680,200
EPS (ADMINISTRADORAS: 9)				92	$6,272,200	$0	$0	$6,272,200
A.I.C.	EPSIC3	817,001,773	3	2	$138,000	$0	$0	$138,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$49,400	$0	$0	$49,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$409,000	$0	$0	$409,000
COMPENSAR	EPS008	860,066,942	7	1	$68,600	$0	$0	$68,600
FAMISANAR	EPS017	830,003,564	7	9	$556,200	$0	$0	$556,200
NUEVA E.P.S.	EPS037	900,156,264	2	38	$2,755,500	$0	$0	$2,755,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$282,500	$0	$0	$282,500
SALUD TOTAL	EPS002	800,130,907	4	1	$145,000	$0	$0	$145,000
SANITAS	EPS005	800,251,440	6	29	$1,868,000	$0	$0	$1,868,000
TOTAL				**92**	**$38,160,100**	**$0**	**$0**	**$38,160,100**