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 901095194 | 6 | REDES Y SISTEMAS DE LA CONSTRUCCION EJ SAS | B - MENOS DE 200 COTIZANTES | REDES Y SISTEMAS | CR 94C No 41G- 56 SUR | BOGOTA-BOGOTA D.E. | 4520880 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 129496800 | 9455729786 | E | 2023/08/24 | 2023/08/30 | BANCO DAVIVIENDA | 6 | $7,127,600 |

**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: REDES Y SISTEMAS (31 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $22,194,672 | $3,552,200 | | | $23,354,672 | $935,000 | | | $24,097,392 | $964,600 | | | $23,354,672 | | $1,627,100 | | $0 | $0 | | $7,078,900 |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: REDES Y SISTEMAS (31 Afiliados)** | | | | | | | | | $22,194,672 | $3,552,200 | | | $23,354,672 | $935,000 | | | $24,097,392 | $964,600 | | | $23,354,672 | | $1,627,100 | | $0 | $0 | | $7,078,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (31 Afiliados) | | | | | | | | | $22,194,672 | $3,552,200 | | | $23,354,672 | $935,000 | | | $24,097,392 | $964,600 | | | $23,354,672 | | $1,627,100 | | $0 | $0 | | $7,078,900 |
| 1 | CC | 17650711 | ANDRADE VIDALES HUMBERTO | X | | | 230301 | 5 | $193,334 | $31,000 | EPS017 | 5 | $193,334 | $7,800 | CCF21 | 5 | $193,334 | $7,800 | 14-4 | 5 | $193,334 | 6.960% | $13,500 | 5 | $0 | $0 | Si | $60,100 |
| 2 | CC | 3102662 | AREVALO MONTERO GERMAN | X | | | 25-14 | 20 | $773,334 | $123,800 | EPS002 | 20 | $773,334 | $31,000 | CCF21 | 20 | $773,334 | $31,000 | 14-4 | 20 | $773,334 | 6.960% | $53,900 | 20 | $0 | $0 | Si | $239,700 |
| 3 | CC | 4280805 | BLANCO CONTADOR DESIDERIO | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS008 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 4 | CC | 16110222 | BOHORQUEZ MUÑOZ EZEQUIEL | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $173,600 |
| 5 | PT | 1370048 | CASTILLO MORAN NESTOR LUIS | X | | | 230201 | 6 | $232,000 | $37,200 | EPS037 | 6 | $232,000 | $9,300 | CCF21 | 6 | $232,000 | $9,300 | 14-4 | 6 | $232,000 | 6.960% | $16,200 | 6 | $0 | $0 | Si | $72,000 |
| 6 | CC | 1097993888 | CRUZ DUARTE IVAN | X | | | 230301 | 19 | $734,667 | $117,600 | EPS037 | 19 | $734,667 | $29,400 | CCF21 | 19 | $734,667 | $29,400 | 14-4 | 19 | $734,667 | 6.960% | $51,200 | 19 | $0 | $0 | Si | $227,600 |
| 7 | CC | 79565436 | CRUZ UTINICO JORGE ARTURO | X | X | | 25-14 | 1 | $38,667 | $6,200 | EPS017 | 1 | $38,667 | $1,600 | CCF21 | 1 | $38,667 | $1,600 | 14-4 | 1 | $38,667 | 6.960% | $2,700 | 1 | $0 | $0 | Si | $12,100 |
| 8 | CC | 1030621075 | GARCIA NOVA JONATHAN SEBASTIAN | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS008 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 9 | CC | 1082410491 | GUTIERREZ RODRIGUEZ DANY SAIR | | X | X | 230301 | 24 | $928,000 | $148,500 | EPS037 | 24 | $928,000 | $37,200 | CCF21 | 24 | $1,060,111 | $42,500 | 14-4 | 24 | $928,000 | 6.960% | $64,600 | 24 | $0 | $0 | Si | $292,800 |
| 10 | CC | 1002496327 | HERNANDEZ IMBRETH WILLIAM ALFREDO | | | | 230301 | 30 | $1,160,000 | $185,600 | ESSC24 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 11 | CC | 80423421 | LAGUNA NAVARRO ENMANUEL | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 12 | CC | 80902386 | LAGUNA NAVARRO EVELIO | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 13 | CC | 1001047705 | LAGUNA CAJAR VINTOR ESTEBAN | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 14 | CC | 1001053563 | LASCARRO LAGUNA BRAYAN FELIPE | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS008 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 15 | CC | 1233504235 | LASCARRO LAGUNA MARIA CAMILA | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 16 | CC | 1022337582 | LEON YAYA NIDY JOHANNA | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 17 | CC | 1235248802 | MALDONADO PALOMEQUE SERGIO JOSE | X | X | | 230301 | 1 | $38,667 | $6,200 | EPS048 | 1 | $38,667 | $1,600 | CCF21 | 1 | $38,667 | $1,600 | 14-4 | 1 | $38,667 | 6.960% | $2,700 | 1 | $0 | $0 | Si | $12,100 |
| 18 | CC | 1063170557 | OSPINO CASTRO CRISTIAN DAVIS | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 19 | CC | 1030646811 | PEÑA BANQUEZ ENDER LUIS | X | | | 230301 | 12 | $464,000 | $74,300 | EPS002 | 12 | $464,000 | $18,600 | CCF21 | 12 | $464,000 | $18,600 | 14-4 | 12 | $464,000 | 6.960% | $32,300 | 12 | $0 | $0 | Si | $143,800 |
| 20 | CC | 79673990 | PEÑA MUÑOZ ENDER | X | | | 230301 | 12 | $464,000 | $74,300 | EPS017 | 12 | $464,000 | $18,600 | CCF21 | 12 | $464,000 | $18,600 | 14-4 | 12 | $464,000 | 6.960% | $32,300 | 12 | $0 | $0 | Si | $143,800 |
| 21 | CC | 1012441163 | PEÑA BANQUEZ YOBINSON | X | | | 230301 | 12 | $464,000 | $74,300 | EPS005 | 12 | $464,000 | $18,600 | CCF21 | 12 | $464,000 | $18,600 | 14-4 | 12 | $464,000 | 6.960% | $32,300 | 12 | $0 | $0 | Si | $143,800 |
| 22 | CC | 1030585808 | PINCHAO CUCHALA VICTOR ALFONSO | X | | | 231001 | 21 | $812,000 | $130,000 | EPS017 | 21 | $812,000 | $32,500 | CCF21 | 21 | $812,000 | $32,500 | 14-4 | 21 | $812,000 | 6.960% | $56,600 | 21 | $0 | $0 | Si | $251,600 |
| 23 | CC | 77104978 | PRECIADO IGUARAN YONI | | X | X | 230201 | 5 | $193,334 | $31,000 | EPS041 | 5 | $193,334 | $7,800 | CCF21 | 5 | $299,667 | $12,000 | 14-4 | 5 | $193,334 | 6.960% | $13,500 | 5 | $0 | $0 | Si | $64,300 |
| 24 | CC | 1052944757 | RAMIREZ CASTRO CARLOS EDUARDO | X | | | 230301 | 21 | $812,000 | $130,000 | ESSC24 | 21 | $812,000 | $32,500 | CCF21 | 21 | $812,000 | $32,500 | 14-4 | 21 | $812,000 | 6.960% | $56,600 | 21 | $0 | $0 | Si | $251,600 |
| 25 | PT | 6518135 | RODRIGUEZ CONDE IVAN DAVID | X | | | 230201 | 19 | $734,667 | $117,600 | EPS017 | 19 | $734,667 | $29,400 | CCF21 | 19 | $734,667 | $29,400 | 14-4 | 19 | $734,667 | 6.960% | $51,200 | 19 | $0 | $0 | Si | $227,600 |
| 26 | CC | 1001871816 | RODRIGUEZ DE LA CRUZ ROGER JUNIOR | X | X | X | 230301 | 12 | $464,000 | $74,300 | CCFC55 | 12 | $464,000 | $18,600 | CCF21 | 12 | $483,333 | $19,400 | 14-4 | 12 | $464,000 | 6.960% | $32,300 | 12 | $0 | $0 | Si | $144,600 |
| 27 | CC | 1007805234 | RODRIGUEZ MOZO WILMER JOSE | | X | X | 231001 | 17 | $657,334 | $105,200 | EPS037 | 17 | $657,334 | $26,300 | CCF21 | 17 | $766,889 | $30,700 | 14-4 | 17 | $657,334 | 6.960% | $45,800 | 17 | $0 | $0 | Si | $208,000 |
| 28 | CC | 1007805237 | RODRIGUEZ MOZO WILSON DAVID | | X | X | 230201 | 22 | $850,667 | $136,200 | EPS037 | 22 | $850,667 | $34,100 | CCF21 | 22 | $953,778 | $38,200 | 14-4 | 22 | $850,667 | 6.960% | $59,300 | 22 | $0 | $0 | Si | $267,800 |
| 29 | CC | 11800393 | RUIZ PACHECO LUIS ORLANDO | | X | X | 230201 | 5 | $193,334 | $31,000 | EPS017 | 5 | $193,334 | $7,800 | CCF21 | 5 | $389,889 | $15,600 | 14-4 | 5 | $193,334 | 6.960% | $13,500 | 5 | $0 | $0 | Si | $67,900 |
| 30 | CC | 1082400218 | SANCHEZ BARRAZA RAFAEL ANTONIO | | | | 230201 | 30 | $1,160,000 | $185,600 | ESSC24 | 30 | $1,160,000 | $46,400 | CCF21 | 30 | $1,160,000 | $46,400 | 14-4 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 31 | CC | 1069174298 | URQUIZA MUÑOZ FABIAN | | X | X | 230301 | 10 | $386,667 | $61,900 | EPS041 | 10 | $386,667 | $15,500 | CCF21 | 10 | $462,389 | $18,500 | 14-4 | 10 | $386,667 | 6.960% | $27,000 | 10 | $0 | $0 | Si | $122,900 |
| **Total** | **Afiliados( 31)** | | | | | | | | $22,194,672 | $3,552,200 | | | $23,354,672 | $935,000 | | | $24,097,392 | $964,600 | | | $23,354,672 | | $1,627,100 | | $0 | $0 | | $7,078,900 |

PLANILLA PAGADA

 2023/08/30 02:41 PM

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 901095194 | 6 | REDES Y SISTEMAS DE LA CONSTRUCCION EJ SAS | B - MENOS DE 200 COTIZANTES | REDES Y SISTEMAS | CR 94C No 41G- 56 SUR | BOGOTA-BOGOTA D.E. | 4520880 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 129496800 | 9455729786 | E | 2023/08/24 | 2023/08/30 | BANCO DAVIVIENDA | 6 | $7,127,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 30 | $3,552,200 | $24,100 | $0 | $3,576,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $235,200 | $1,600 | $0 | $236,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $501,200 | $3,400 | $0 | $504,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 17 | $2,091,600 | $14,200 | $0 | $2,105,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $724,200 | $4,900 | $0 | $729,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 31 | $1,627,100 | $11,000 | $0 | $1,638,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 31 | $1,627,100 | $11,000 | $0 | $1,638,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 31 | $964,600 | $6,600 | $0 | $971,200 |
| CAFAM | CCF21 | 860,013,570 | 3 | 31 | $964,600 | $6,600 | $0 | $971,200 |
| EPS (ADMINISTRADORAS: 10) | | | | 31 | $935,000 | $7,000 | $0 | $942,000 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $18,600 | $200 | $0 | $18,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $139,200 | $1,000 | $0 | $140,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $125,300 | $900 | $0 | $126,200 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $1,600 | $100 | $0 | $1,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $46,400 | $400 | $0 | $46,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 10 | $283,300 | $2,000 | $0 | $285,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $136,300 | $1,000 | $0 | $137,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $23,300 | $200 | $0 | $23,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | $142,400 | $1,000 | $0 | $143,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $18,600 | $200 | $0 | $18,800 |
| **TOTAL** | | | | **31** | **$7,078,900** | **$48,700** | **$0** | **$7,127,600** |