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 900675641	2	NETWORKS.TV SAS	B - MENOS DE 200 COTIZANTES	CABLEVISION NETWORKS SAS	CALLE 20 # 36 A 84	NEIVA-HUILA	8765660	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03			E	2024/03/11			0	

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: CABLEVISION NETWORKS SAS (19 Afiliados)																							$23,140,000	$3,702,400			$24,440,000	$1,088,100			$22,860,000	$914,400			$24,440,000		$1,255,400		$0	$0		$6,960,300
Centro de Trabajo: CABLEVISION NETWORKS SAS (13 Afiliados)																							$16,900,000	$2,704,000			$16,900,000	$676,000			$16,760,000	$670,400			$16,900,000		$1,176,500		$0	$0		$5,226,900
Ciudad: NEIVA Depto: HUILA (13 Afiliados)																							$16,900,000	$2,704,000			$16,900,000	$676,000			$16,760,000	$670,400			$16,900,000		$1,176,500		$0	$0		$5,226,900
1	CC	1030649125	CARDOZO YAGUE JEFFERSON																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$396,900
2	CC	80021365	CARO RODRIGUEZ DAWNOBER ALEJANDRO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
3	CC	1075247794	CASTAÑO DIAZ JHON ROQUELY																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
4	CC	1081154917	CORDOBA PARRA YEISON ALBERTO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
5	CC	12239648	CUEVAS YARA JAILER																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
6	CC	1084868669	GARCES ROJAS EISINHAWER																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
7	CC	83089363	HORTA CASTAÑEDA ABACUT																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
8	CC	1081160775	MOSQUERA HORTA JONATHAN STEVEN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
9	CC	1007179642	MOSQUERA HORTA YIMMY ANDRES																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
10	CC	1001089615	MURILLO RODRIGUEZ CHRISTIAN DAVID																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
11	CC	1079178173	QUINTERO ALDANA HAMILTON STIVEN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
12	CC	1084899828	VARGAS MOSQUERA JORGE ELIECER																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
13	CC	1106453936	VILLANUEVA PRECIADO JULIAN ANDRES																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Centro de Trabajo: RIESGO 2 (6 Afiliados)																							$6,240,000	$998,400			$7,540,000	$412,100			$6,100,000	$244,000			$7,540,000		$78,900		$0	$0		$1,733,400
Ciudad: NEIVA Depto: HUILA (6 Afiliados)																							$6,240,000	$998,400			$7,540,000	$412,100			$6,100,000	$244,000			$7,540,000		$78,900		$0	$0		$1,733,400
14	CC	79865953	CARO RODRIGUEZ ANGEL LEONARDO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
15	CC	1192716743	CASAS LEON NAUDY DANIELA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$320,000
16	CC	1003801105	CASTRO MURCIA DANIELA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
17	CC	1080293004	ESQUIVEL PUENTES MAIDY YORLENY																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
18	CC	1104711283	GUTIERREZ BROCHERO LAURA VANESA	X																	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF32	24	$1,040,000	$41,600	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
19	CC	1004224850	RAMIREZ ACOSTA MARIA ANGELICA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFATOLIMA (5 Afiliados)																							$6,240,000	$998,400			$6,240,000	$249,600			$6,240,000	$249,600			$6,240,000		$357,500		$0	$0		$1,855,100

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 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**		**$325,600**
Ciudad: CHAPARRAL Depto: TOLIMA (1 Afiliados)							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**		**$13,600**		**$0**	**$0**		**$325,600**
20	CC	1106787563	LEYTON VANEGAS DAMILEY		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: RIESGO 5 (4 Afiliados)							**$4,940,000**	**$790,400**			**$4,940,000**	**$197,600**			**$4,940,000**	**$197,600**			**$4,940,000**		**$343,900**		**$0**	**$0**		**$1,529,500**
Ciudad: CHAPARRAL Depto: TOLIMA (4 Afiliados)							**$4,940,000**	**$790,400**			**$4,940,000**	**$197,600**			**$4,940,000**	**$197,600**			**$4,940,000**		**$343,900**		**$0**	**$0**		**$1,529,500**
21	CC	1082807051	CUEVAS YARA JULIAN CAMILO		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
22	CC	1075291073	CUEVAS FUENTES YARLEY	X	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF48	24	$1,040,000	$41,600	14-11	24	$1,040,000	6.960%	$72,400	24	$0	$0	Si	$322,000
23	CC	1007289028	MORALES RODRIGUEZ RUDBEIRO		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
24	CC	1106785700	VILLARREAL CUEVAS JUAN SEBASTIAN		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Total **Afiliados(24)**							$29,380,000	$4,700,800			$30,680,000	$1,337,700			$29,100,000	$1,164,000			$30,680,000		$1,612,900		$0	$0		$8,815,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900675641	2	NETWORKS.TV SAS	B - MENOS DE 200 COTIZANTES	CABLEVISION NETWORKS SAS	CALLE 20 # 36 A 84	NEIVA-HUILA	8765660	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03			E	2024/03/11			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$4,700,800	$0	$0	$4,700,800
COLFONDOS	231001	800,227,940	6	4	$832,000	$0	$0	$832,000
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	14	$2,828,800	$0	$0	$2,828,800
PROTECCION	230201	800,229,739	0	3	$624,000	$0	$0	$624,000
ARL (ADMINISTRADORAS: 1)				24	$1,612,900	$0	$0	$1,612,900
ARL SURA	14-11	890,903,790	5	24	$1,612,900	$0	$0	$1,612,900
CCF (ADMINISTRADORAS: 2)				23	$1,164,000	$0	$0	$1,164,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	18	$914,400	$0	$0	$914,400
COMFATOLIMA	CCF48	800,211,025	1	5	$249,600	$0	$0	$249,600
EPS (ADMINISTRADORAS: 3)				24	$1,337,700	$0	$0	$1,337,700
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,233,700	$0	$0	$1,233,700
SANITAS	EPS005	800,251,440	6	1	$52,000	$0	$0	$52,000
TOTAL				**24**	**$8,815,400**	**$0**	**$0**	**$8,815,400**

