

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900381389	8	SISTEMAS AVANZADOS EN TELECOMUNICACIONES S.A.S	B - MENOS DE 200 COTIZANTES	COMFAMILIAR HUILA	CLL 10 N SE -15 BARRIO CAMBULOS	PITALITO-HUILA	5555555	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756337103	9469719594	E	2024/07/22	2024/07/05	BANCOLOMBIA	0	\$19,026,400

LIQUIDACION DETALLADA DE APORTES																																																						
EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES																												
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																	
SUCURSAL: COMFAMILIAR HUILA (47 Afiliados)																																			\$66,350,005	\$10,616,500			\$68,950,005	\$2,967,200			\$62,780,005	\$2,499,400			\$68,950,005		\$2,943,300		\$0	\$0		\$19,026,400
Centro de Trabajo: RIESGO 1 (17 Afiliados)																																			\$21,450,001	\$3,432,100			\$24,050,001	\$1,181,300			\$17,880,001	\$713,500			\$24,050,001		\$107,100		\$0	\$0		\$5,434,000
Ciudad: PITALITO Depto: HUILA (17 Afiliados)																																			\$21,450,001	\$3,432,100			\$24,050,001	\$1,181,300			\$17,880,001	\$713,500			\$24,050,001		\$107,100		\$0	\$0		\$5,434,000
1	CC	1078752403	ANDRADE GAITA ADA YISELT																		0	\$0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	0.522%	\$6,800	0	\$0	\$0	No	\$169,300													
2	CC	1083914584	CARVAJAL BENAVIDES MARCELA										X							230301	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF32	0	\$0	\$0	14-11	30	\$2,500,000	0.000%	\$0	0	\$0	\$0	Si	\$500,000													
3	CC	1004033817	CASTRO BECERRA SULY SOFIA															X		25-14	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF32	0	\$0	\$0	14-11	15	\$650,000	0.000%	\$0	0	\$0	\$0	Si	\$130,000													
4	CC	1004033817	CASTRO BECERRA SULY SOFIA																	25-14	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF32	15	\$650,000	\$26,000	14-11	15	\$650,000	0.522%	\$3,400	15	\$0	\$0	Si	\$159,400													
5	CC	36287948	CRUZ ORDOÑEZ FRANCY										X							25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$0	CCF32	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$7,000													
6	CC	36287948	CRUZ ORDOÑEZ FRANCY																	25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF32	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	0.522%	\$6,600	29	\$0	\$0	Si	\$308,300													
7	CC	1084255386	ERAZO ANACONA NORMA CONSTANZA																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
8	CC	1082778536	HINCAPIE PIPICANO DIANA																	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF32	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900													
9	CC	1078753759	LUGO ARTUNDUAGA YEIMY MARCELA																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
10	CC	1007312718	MONROY MUR LUZ MARY																	230301	30	\$1,800,000	\$288,000	EPS037	30	\$1,800,000	\$72,000	CCF32	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	0.522%	\$9,400	30	\$0	\$0	Si	\$441,400													
11	CC	1083911665	PENNA POLO ANA MARIA																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
12	CC	1080180145	QUINTERO FAJARDO JHON MARIO																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
13	CC	1082775427	RAMIREZ GALINDEZ IVAN ANDRES																	25-14	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF32	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900													
14	CC	1083901336	RAMOS MENDEZ YENNI DIOMELIA																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
15	CC	1000990029	RIVERA CARDENAS DIANA CAROLINA																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
16	CC	1075790617	ROA QUINTERO ANA MARIA																	0	\$0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	14-11	30	\$1,300,000	0.522%	\$6,800	0	\$0	\$0	No	\$169,300														
17	CC	1004266293	RODRIGUEZ VARELA NORMA BRILLI																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800													
18	CC	1083912230	ROJAS OSPINA DIANA MARCELA															X		231001	7	\$420,000	\$67,200	EPS037	7	\$420,000	\$16,800	CCF32	0	\$0	\$0	14-11	7	\$420,000	0.000%	\$0	0	\$0	\$0	Si	\$84,000													
19	CC	1083912230	ROJAS OSPINA DIANA MARCELA																	231001	23	\$1,380,000	\$220,800	EPS037	23	\$1,380,000	\$55,200	CCF32	23	\$1,380,000	\$55,200	14-11	23	\$1,380,000	0.522%	\$7,300	23	\$0	\$0	Si	\$338,500													
20	CC	1004442152	SALAZAR MONTERO JHENY TATIANA		X															230301	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF32	15	\$650,000	\$26,000	14-11	15	\$650,000	0.522%	\$3,400	15	\$0	\$0	Si	\$159,400													
Centro de Trabajo: RIESGO 3 (1 Afiliados)																																			\$5,000,000	\$800,000			\$5,000,000	\$200,000			\$5,000,000	\$200,000			\$5,000,000		\$121,800		\$0	\$0		\$1,321,800
Ciudad: PITALITO Depto: HUILA (1 Afiliados)																																			\$5,000,000	\$800,000			\$5,000,000	\$200,000			\$5,000,000	\$200,000			\$5,000,000		\$121,800		\$0	\$0		\$1,321,800
21	CC	1082774195	GOMEZ ORTEGA EDWIN ALEXANDER																	230301	30	\$5,000,000	\$800,000	EPS037	30	\$5,000,000	\$200,000	CCF32	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	2.436%	\$121,800	30	\$0	\$0	Si	\$1,321,800													

Centro de Trabajo: RIESGO 5 (29 Afiliados)																			\$39,900,004	\$6,384,400			\$39,900,004	\$1,585,900			\$39,900,004	\$1,585,900			\$39,900,004	\$2,714,400		\$0	\$0		\$12,270,600
Ciudad: PITALITO Depto: HUILA (29 Afiliados)																			\$39,900,004	\$6,384,400			\$39,900,004	\$1,585,900			\$39,900,004	\$1,585,900			\$39,900,004	\$2,714,400		\$0	\$0		\$12,270,600
22	CC	1082159602	ANDRADE URBANO FAIVER												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	
23	CC	1078755521	CARVAJAL SAAVEDRA CARLOS ANDRES												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	
24	CC	1083877491	ESPAÑA MORA SERGIO YAMID												230301	30	\$1,800,000	\$288,000	EPS037	30	\$1,800,000	\$72,000	CCF32	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	6.960%	\$125,300	30	\$0	\$0	Si	\$557,300	
25	CC	1084254921	FERNANDEZ GOMEZ JOHN CHRISTIAN												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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
26	CC	1081702200	FIERRO TAPIERO HUGO JAVIER										X		231001	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF32	8	\$346,667	\$13,900	14-11	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$83,300	
27	CC	1081702200	FIERRO TAPIERO HUGO JAVIER												231001	22	\$953,334	\$152,600	EPS005	22	\$953,334	\$38,200	CCF32	22	\$953,334	\$38,200	14-11	22	\$953,334	6.960%	\$66,400	22	\$0	\$0	Si	\$295,400	
28	CC	1083930161	GARAVIZ MORA EDGAR 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	
29	CC	1004035737	GONZALEZ TOLEDO DAVID										X		230301	7	\$303,334	\$48,600	EPS037	7	\$303,334	\$12,200	CCF32	7	\$303,334	\$12,200	14-11	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$73,000	
30	CC	1004035737	GONZALEZ TOLEDO DAVID												230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF32	23	\$996,667	\$39,900	14-11	23	\$996,667	6.960%	\$69,400	23	\$0	\$0	Si	\$308,700	
31	CC	1078755742	GONZALEZ MORENO NELSON ANDREY												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	
32	CC	1083884875	GUEVARA VANEGAS EDWIN JULIAN												230301	30	\$1,800,000	\$288,000	EPS037	30	\$1,800,000	\$72,000	CCF32	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	6.960%	\$125,300	30	\$0	\$0	Si	\$557,300	
33	CC	1083907075	GUEVARA VANEGAS JESUS 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	
34	CC	1007244553	JOAQUI GARCES FABIAN RICARDO												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	
35	CC	1117548580	MORA VARGAS WILTON FERNANDO												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	
36	CC	1081702194	MURCIA GARZON EINER										X		230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$0	CCF32	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900	
37	CC	1081702194	MURCIA GARZON EINER												230301	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF32	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	6.960%	\$84,500	28	\$0	\$0	Si	\$375,900	
38	CC	1082778926	ORTIZ MUÑOZ CARLOS ANDRES												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	
39	CC	1082160308	ORTIZ ERAZO JOSE LEONARDO												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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
40	CC	1004440782	PARDO GOMEZ HERNAN												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	
41	CC	1007659440	PEREZ JIMENEZ CRISTIAN CAMILO												230201	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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
42	CC	1079509790	POBRE TRUJILLO NELSON ADOLFO												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	
43	CC	1078755833	QUESADA IJAJI EZEQUIEL												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	
44	CC	1078754551	QUESADA IJAJI RAFAEL												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	
45	CC	1078753018	RAMIREZ ORTIZ GERZON JAMIR												25-14	30	\$1,800,000	\$288,000	EPS041	30	\$1,800,000	\$72,000	CCF32	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	6.960%	\$125,300	30	\$0	\$0	Si	\$557,300	
46	CC	7706743	RODRIGUEZ CASTRILLON JOSE LIZARDO												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	
47	CC	1084255343	SAMBONI SANTIAGO GERMAN DARIO												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	
48	CC	1084255523	SANCHEZ JIMENEZ JEOVANNY												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	
49	CC	1084256595	SANCHEZ JIMENEZ NILSON FERNEY												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	
50	CC	1004033272	SANCHEZ NAVARRETE OFERMAN												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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
51	CC	1082774415	TORO MALES GUSTAVO ADOLFO												230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF32	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	6.960%	\$104,400	30	\$0	\$0	Si	\$464,400	
52	CC	1077861623	TRIVINO FAJARDO JUAN DAVID												230301	30	\$1,800,000	\$288,000	EPS037	30	\$1,800,000	\$72,000	CCF32	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	6.960%	\$125,300	30	\$0	\$0	Si	\$557,300	
53	CC	1083925040	ZUÑIGA LOPEZ GILDARDO										X		25-14	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$0	CCF32	4	\$173,334	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$27,800	
54	CC	1083925040	ZUÑIGA LOPEZ GILDARDO												25-14	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF32	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	6.960%	\$78,500	26	\$0	\$0	Si	\$349,000	
Total Afiliados(47)																			\$66,350,005	\$10,616,500			\$68,950,005	\$2,967,200			\$62,780,005	\$2,499,400			\$68,950,005	\$2,943,300		\$0	\$0		\$19,026,400

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900381389	8	SISTEMAS AVANZADOS EN TELECOMUNICACIONES S.A.S	B - MENOS DE 200 COTIZANTES	COMFAMILIAR HUILA	CLL 10 N 5E -15 BARRIO CAMBULOS	PITALITO-HUILA	5555555	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756337103	9469719594	E	2024/07/22	2024/07/05	BANCOLOMBIA	0	\$19,026,400

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				45	\$10,616,500	\$0	\$0	\$10,616,500	
COLFONDOS	231001	800,227,940	6	4	\$912,100	\$0	\$0	\$912,100	
COLPENSIONES	25-14	900,336,004	7	11	\$2,400,200	\$0	\$0	\$2,400,200	
PORVENIR	230301	800,224,808	8	26	\$6,472,200	\$0	\$0	\$6,472,200	
PROTECCION	230201	800,229,739	0	4	\$832,000	\$0	\$0	\$832,000	
ARL (ADMINISTRADORAS: 1)				47	\$2,943,300	\$0	\$0	\$2,943,300	
ARL SURA	14-11	890,903,790	5	47	\$2,943,300	\$0	\$0	\$2,943,300	
CCF (ADMINISTRADORAS: 1)				45	\$2,499,400	\$0	\$0	\$2,499,400	
COMFAMILIAR HUILA	CCF32	891,180,008	2	45	\$2,499,400	\$0	\$0	\$2,499,400	
EPS (ADMINISTRADORAS: 3)				47	\$2,967,200	\$0	\$0	\$2,967,200	
NUEVA E.P.S.	EPS037	900,156,264	2	43	\$2,740,800	\$0	\$0	\$2,740,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$72,000	\$0	\$0	\$72,000	
SANITAS	EPS005	800,251,440	6	3	\$154,400	\$0	\$0	\$154,400	
TOTAL				47	\$19,026,400	\$0	\$0	\$19,026,400	