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 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
2024-07	2024-08	835744466	9471160564	E	2024/08/23	2024/08/12	BANCOLOMBIA	0	$18,688,200

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: COMFAMILIAR HUILA (46 Afiliados)																							$64,963,334	$10,394,200			$67,000,001	$2,853,200			$62,463,334	$2,498,600			$67,000,001		$2,942,200		$0	$0		$18,688,200
Centro de Trabajo: RIESGO 1 (16 Afiliados)																							$20,713,334	$3,314,200			$22,750,001	$1,083,200			$18,213,334	$728,600			$22,750,001		$106,100		$0	$0		$5,232,100
Ciudad: PITALITO Depto: HUILA (16 Afiliados)																							$20,713,334	$3,314,200			$22,750,001	$1,083,200			$18,213,334	$728,600			$22,750,001		$106,100		$0	$0		$5,232,100
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																		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
4	CC	36287948	CRUZ ORDOÑEZ FRANCY																		25-14	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	0.522%	$6,800	30	$0	$0	Si	$318,800
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	CC	1083901336	RAMOS MENDEZ YENNI DIOMELIA		X																231001	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
13	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
14	CC	1075790617	ROA QUINTERO ANA MARIA		X																	0	$0	$0	EPS037	17	$736,667	$92,100		0	$0	$0	14-11	17	$736,667	0.522%	$3,900	0	$0	$0	No	$96,000
15	CC	1075790617	ROA QUINTERO ANA MARIA	X																	25-14	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF32	13	$563,334	$22,600	14-11	13	$563,334	0.522%	$3,000	13	$0	$0	Si	$138,400
16	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
17	CC	1083912230	ROJAS OSPINA DIANA MARCELA																		231001	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
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
18	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

Planilla Resumen

Centro de Trabajo: RIESGO 5 (29 Afiliados)																							$39,250,000	$6,280,000			$39,250,000	$1,570,000			$39,250,000	$1,570,000			$39,250,000		$2,714,300		$0	$0		$12,134,300
Ciudad: PITALITO Depto: HUILA (29 Afiliados)																							$39,250,000	$6,280,000			$39,250,000	$1,570,000			$39,250,000	$1,570,000			$39,250,000		$2,714,300		$0	$0		$12,134,300
19	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
20	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
21	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
22	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
23	CC	1081702200	FIERRO TAPIERO HUGO JAVIER																		231001	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
24	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
25	CC	1004035737	GONZALEZ TOLEDO 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
26	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
27	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
28	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
29	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
30	CC	1117548580	MORA VARGAS MILTON 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
31	CC	1081702194	MURCIA GARZON EINER																		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	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
33	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
34	CC	1004440782	PARDO GOMEZ HERNAN		X																25-14	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF32	15	$650,000	$26,000	14-11	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
35	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
36	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
37	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
38	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
39	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
40	CC	7706743	RODRIGUEZ CASTRILLON JOSE LIZARDO													X					231001	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF32	6	$260,000	$10,400	14-11	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
41	CC	7706743	RODRIGUEZ CASTRILLON JOSE LIZARDO																		231001	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	6.960%	$72,400	24	$0	$0	Si	$322,000
42	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
43	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
44	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
45	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
46	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
47	CC	1077861623	TRIVIÑO 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
48	CC	1083925040	ZUÑIGA LOPEZ GILDARDO																		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
Total	**Afiliados(46)**																						$64,963,334	$10,394,200			$67,000,001	$2,853,200			$62,463,334	$2,498,600			$67,000,001		$2,942,200		$0	$0		$18,688,200

PLANILLA PAGADA

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 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
2024-07	2024-08	835744466	9471160564	E	2024/08/23	2024/08/12	BANCOLOMBIA	0	$18,688,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				45	$10,394,200	$0	$0	$10,394,200
COLFONDOS	231001	800,227,940	6	4	$808,000	$0	$0	$808,000
COLPENSIONES	25-14	900,336,004	7	12	$2,386,200	$0	$0	$2,386,200
PORVENIR	230301	800,224,808	8	25	$6,368,000	$0	$0	$6,368,000
PROTECCION	230201	800,229,739	0	4	$832,000	$0	$0	$832,000
ARL (ADMINISTRADORAS: 1)				46	$2,942,200	$0	$0	$2,942,200
ARL SURA	14-11	890,903,790	5	46	$2,942,200	$0	$0	$2,942,200
CCF (ADMINISTRADORAS: 1)				45	$2,498,600	$0	$0	$2,498,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	45	$2,498,600	$0	$0	$2,498,600
EPS (ADMINISTRADORAS: 3)				46	$2,853,200	$0	$0	$2,853,200
NUEVA E.P.S.	EPS037	900,156,264	2	42	$2,625,200	$0	$0	$2,625,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000	$0	$0	$72,000
SANITAS	EPS005	800,251,440	6	3	$156,000	$0	$0	$156,000
TOTAL				46	$18,688,200	$0	$0	$18,688,200