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 860011268 | 4 | AMCOVIT LTDA | B - MENOS DE 200 COTIZANTES | BOGOTA -14 | CALLE 78 29 12 | BOGOTA-BOGOTA D.E. | 2311003 | 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 | 838784869 | 9471161219 | E | 2024/08/16 | 2024/08/12 | BANCO DE BOGOTA | 0 | $51,740,400 |

**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: BOGOTA -14 (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $26,044,019 | $4,165,400 | | | $26,044,019 | $1,040,000 | | | $26,040,191 | $1,039,800 | | | $26,044,019 | | $1,148,300 | | $0 | $0 | | $7,393,500 |
| **Centro de Trabajo: 6.96 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,456,703 | $233,100 | | | $1,456,703 | $58,300 | | | $1,456,703 | $58,300 | | | $1,456,703 | | $101,500 | | $0 | $0 | | $451,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,456,703 | $233,100 | | | $1,456,703 | $58,300 | | | $1,456,703 | $58,300 | | | $1,456,703 | | $101,500 | | $0 | $0 | | $451,200 |
| 1 | CC | 1030559000 | PARRADO HAROL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF21 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 2 | CC | 14325999 | ROJAS LEONARDO | | X | | | | | | | | | | | | | | | | 23020 1 | 1 | $156,703 | $25,100 | EPS017 | 1 | $156,703 | $6,300 | CCF21 | 1 | $156,703 | $6,300 | 14-4 | 1 | $156,703 | 6.960% | $11,000 | 1 | $0 | $0 | Si | $48,700 |
| **Centro de Trabajo: NIVEL 4 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $24,587,316 | $3,932,300 | | | $24,587,316 | $981,700 | | | $24,583,488 | $981,500 | | | $24,587,316 | | $1,046,800 | | $0 | $0 | | $6,942,300 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $24,587,316 | $3,932,300 | | | $24,587,316 | $981,700 | | | $24,583,488 | $981,500 | | | $24,587,316 | | $1,046,800 | | $0 | $0 | | $6,942,300 |
| 3 | CC | 63513529 | BECERRA FLOR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,848,904 | $295,900 | EPS002 | 30 | $1,848,904 | $74,000 | CCF21 | 30 | $1,848,904 | $74,000 | 14-4 | 30 | $1,848,904 | 4.350% | $80,500 | 30 | $0 | $0 | Si | $524,400 |
| 4 | CC | 1067594822 | CASTAÑEDA YEFRI | | | | | | | | | | | X | | | | | | | 23020 1 | 9 | $390,000 | $62,400 | EPS002 | 9 | $390,000 | $15,600 | CCF21 | 9 | $390,000 | $15,600 | 14-4 | 9 | $390,000 | 0.000% | $0 | 9 | $0 | $0 | Si | $93,600 |
| 5 | CC | 1067594822 | CASTAÑEDA YEFRI | | | | | | | | | | | | | | | | | | 23020 1 | 21 | $1,142,188 | $182,800 | EPS002 | 21 | $1,142,188 | $45,700 | CCF21 | 21 | $1,142,188 | $45,700 | 14-4 | 21 | $1,142,188 | 4.350% | $49,700 | 21 | $0 | $0 | Si | $323,900 |
| 6 | CC | 1024534265 | CHAVARRO JOHANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,848,904 | $295,900 | EPS008 | 30 | $1,848,904 | $74,000 | CCF21 | 30 | $1,848,904 | $74,000 | 14-4 | 30 | $1,848,904 | 4.350% | $80,500 | 30 | $0 | $0 | Si | $524,400 |
| 7 | CC | 52950747 | CLAVIJO ALBA | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $59,105 | $7,100 | EPS002 | 1 | $59,105 | $0 | CCF21 | 1 | $59,105 | $0 | 14-4 | 1 | $59,105 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 8 | CC | 52950747 | CLAVIJO ALBA | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $86,667 | $13,900 | EPS002 | 2 | $86,667 | $3,500 | CCF21 | 2 | $86,667 | $3,500 | 14-4 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $20,900 |
| 9 | CC | 52950747 | CLAVIJO ALBA | | | | | | | | | | | | | | | | | | 23020 1 | 27 | $1,664,014 | $266,300 | EPS002 | 27 | $1,664,014 | $66,600 | CCF21 | 27 | $1,664,014 | $66,600 | 14-4 | 27 | $1,664,014 | 4.350% | $72,400 | 27 | $0 | $0 | Si | $471,900 |
| 10 | CC | 79865858 | GONZALEZ IVAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,804,350 | $608,700 | EPS008 | 30 | $3,804,350 | $152,200 | CCF21 | 30 | $3,804,350 | $152,200 | 14-4 | 30 | $3,804,350 | 4.350% | $165,500 | 30 | $0 | $0 | Si | $1,078,600 |
| 11 | CC | 52461329 | IBAÑEZ MARIBEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,848,904 | $295,900 | EPS017 | 30 | $1,848,904 | $74,000 | CCF21 | 30 | $1,848,904 | $74,000 | 14-4 | 30 | $1,848,904 | 4.350% | $80,500 | 30 | $0 | $0 | Si | $524,400 |
| 12 | CC | 22730021 | JIMENEZ ROCIO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,631,696 | $261,100 | EPS002 | 30 | $1,631,696 | $65,300 | CCF21 | 30 | $1,631,696 | $65,300 | 14-4 | 30 | $1,631,696 | 4.350% | $71,000 | 30 | $0 | $0 | Si | $462,700 |
| 13 | CC | 1000156421 | MORENO KARIM | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF21 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 14 | CC | 1026289427 | RODRIGUEZ CARLOS | | X | | | | | | | | | | | | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS010 | 1 | $43,334 | $1,800 | CCF21 | 1 | $39,506 | $1,600 | 14-4 | 1 | $43,334 | 4.350% | $1,900 | 1 | $0 | $0 | Si | $12,300 |
| 15 | CC | 1022351956 | ROSAS MIGUEL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,848,904 | $295,900 | EPS008 | 30 | $1,848,904 | $74,000 | CCF21 | 30 | $1,848,904 | $74,000 | 14-4 | 30 | $1,848,904 | 4.350% | $80,500 | 30 | $0 | $0 | Si | $524,400 |
| 16 | CC | 1090494722 | SANDOVAL JHOHAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,631,696 | $261,100 | EPS005 | 30 | $1,631,696 | $65,300 | CCF21 | 30 | $1,631,696 | $65,300 | 14-4 | 30 | $1,631,696 | 4.350% | $71,000 | 30 | $0 | $0 | Si | $462,700 |
| 17 | CC | 8834652 | VARGAS JULIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,958,050 | $313,300 | MIN001 | 30 | $1,958,050 | $78,400 | CCF21 | 30 | $1,958,050 | $78,400 | 14-4 | 30 | $1,958,050 | 4.350% | $85,200 | 30 | $0 | $0 | Si | $555,300 |
| 18 | CC | 13792135 | VERANO EDWIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,848,904 | $295,900 | EPS002 | 30 | $1,848,904 | $74,000 | CCF21 | 30 | $1,848,904 | $74,000 | 14-4 | 30 | $1,848,904 | 4.350% | $80,500 | 30 | $0 | $0 | Si | $524,400 |
| 19 | CC | 1024484034 | ZABALA YEIMY | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,631,696 | $261,100 | EPS017 | 30 | $1,631,696 | $65,300 | CCF21 | 30 | $1,631,696 | $65,300 | 14-4 | 30 | $1,631,696 | 4.350% | $71,000 | 30 | $0 | $0 | Si | $462,700 |

**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 | 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: MONTERIA (CORDOBA) (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,740,480 | $278,500 | | | $1,740,480 | $69,700 | | | $1,740,480 | $69,700 | | | $1,740,480 | | $75,800 | | $0 | $0 | | $493,700 |
| **Centro de Trabajo: 4.35 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,740,480 | $278,500 | | | $1,740,480 | $69,700 | | | $1,740,480 | $69,700 | | | $1,740,480 | | $75,800 | | $0 | $0 | | $493,700 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,740,480 | $278,500 | | | $1,740,480 | $69,700 | | | $1,740,480 | $69,700 | | | $1,740,480 | | $75,800 | | $0 | $0 | | $493,700 |
| 20 | CC | 32721216 | CORREA AYDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,740,480 | $278,500 | EPS005 | 30 | $1,740,480 | $69,700 | CCF16 | 30 | $1,740,480 | $69,700 | 14-4 | 30 | $1,740,480 | 4.350% | $75,800 | 30 | $0 | $0 | Si | $493,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | NOVEDADES | PENSION | SALUD | CCF | RIESGOS | PARAFISCALES |
|---|---|---|---|---|---|---|

aportes en línea

# Planilla Resumen

| 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: TOLIMA - (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $56,600 | | $0 | $0 | | $368,600 |
| **Centro de Trabajo: 4.35 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $56,600 | | $0 | $0 | | $368,600 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $56,600 | | $0 | $0 | | $368,600 |
| 21 | CC | 93090434 | OSPINA CESAR | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF50 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |

**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: ANTIOQUIA- (63 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $152,352,210 | $24,379,300 | | | $154,618,418 | $6,188,000 | | | $154,618,418 | $6,188,000 | | | $154,618,418 | | $6,729,300 | | $0 | $0 | | $43,484,600 |
| **Centro de Trabajo: 4.35 (63 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $152,352,210 | $24,379,300 | | | $154,618,418 | $6,188,000 | | | $154,618,418 | $6,188,000 | | | $154,618,418 | | $6,729,300 | | $0 | $0 | | $43,484,600 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (63 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $152,352,210 | $24,379,300 | | | $154,618,418 | $6,188,000 | | | $154,618,418 | $6,188,000 | | | $154,618,418 | | $6,729,300 | | $0 | $0 | | $43,484,600 |
| 22 | CC | 70549078 | ALVAREZ CARLOS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $2,266,208 | $90,700 | CCF04 | 30 | $2,266,208 | $90,700 | 14-4 | 30 | $2,266,208 | 4.350% | $98,600 | 30 | $0 | $0 | Si | $280,000 |
| 23 | CC | 70559982 | ANGEL JOSE | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,642,350 | $422,800 | EPS002 | 30 | $2,642,350 | $105,700 | CCF04 | 30 | $2,642,350 | $105,700 | 14-4 | 30 | $2,642,350 | 4.350% | $115,000 | 30 | $0 | $0 | Si | $749,200 |
| 24 | CC | 39143999 | ARREGOCES YURISMINA | | | | | | | | | | | | | | | | | 230201 | 30 | $2,663,780 | $426,300 | EPS037 | 30 | $2,663,780 | $106,600 | CCF04 | 30 | $2,663,780 | $106,600 | 14-4 | 30 | $2,663,780 | 4.350% | $115,900 | 30 | $0 | $0 | Si | $755,400 |
| 25 | CC | 1003071692 | ARTEAGA LEIDY | | | | | | | | | | | | | | | | | 230201 | 30 | $1,721,127 | $275,400 | EPS002 | 30 | $1,721,127 | $68,900 | CCF04 | 30 | $1,721,127 | $68,900 | 14-4 | 30 | $1,721,127 | 4.350% | $74,900 | 30 | $0 | $0 | Si | $488,100 |
| 26 | CC | 70549987 | BOLIVAR CARLOS | | | | | | | | | | | | | | | | | 230201 | 30 | $2,918,060 | $466,900 | EPS002 | 30 | $2,918,060 | $116,800 | CCF04 | 30 | $2,918,060 | $116,800 | 14-4 | 30 | $2,918,060 | 4.350% | $127,000 | 30 | $0 | $0 | Si | $827,500 |
| 27 | CC | 1068587379 | BUENDIA JOSE | | | | | | | | | | | | | | | | | 230201 | 30 | $2,575,182 | $412,100 | EPS002 | 30 | $2,575,182 | $103,100 | CCF04 | 30 | $2,575,182 | $103,100 | 14-4 | 30 | $2,575,182 | 4.350% | $112,100 | 30 | $0 | $0 | Si | $730,400 |
| 28 | CC | 70221021 | CANO DANIEL | | | | | | | | | | | | | | | | | 230301 | 30 | $2,822,105 | $451,600 | EPS037 | 30 | $2,822,105 | $112,900 | CCF04 | 30 | $2,822,105 | $112,900 | 14-4 | 30 | $2,822,105 | 4.350% | $122,800 | 30 | $0 | $0 | Si | $800,200 |
| 29 | CC | 1048017318 | CANO JORGE | | | | | | | | | | | | | | | | | 230301 | 30 | $2,455,878 | $393,000 | EPS010 | 30 | $2,455,878 | $98,300 | CCF04 | 30 | $2,455,878 | $98,300 | 14-4 | 30 | $2,455,878 | 4.350% | $106,900 | 30 | $0 | $0 | Si | $696,500 |
| 30 | CC | 1193550328 | CANSARI JAFRAN | | | | | | | | | | | | | | | | | 230301 | 30 | $2,663,780 | $426,300 | EPS010 | 30 | $2,663,780 | $106,600 | CCF04 | 30 | $2,663,780 | $106,600 | 14-4 | 30 | $2,663,780 | 4.350% | $115,900 | 30 | $0 | $0 | Si | $755,400 |
| 31 | CC | 1001498378 | CASTRILLON ASTRID | | | | | | | | | | | | | | | | | 230301 | 30 | $2,729,349 | $436,700 | EPS002 | 30 | $2,729,349 | $109,200 | CCF04 | 30 | $2,729,349 | $109,200 | 14-4 | 30 | $2,729,349 | 4.350% | $118,800 | 30 | $0 | $0 | Si | $773,900 |
| 32 | CC | 1007606055 | DIAZ JAVIER | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,682,331 | $429,200 | EPS002 | 30 | $2,682,331 | $107,300 | CCF04 | 30 | $2,682,331 | $107,300 | 14-4 | 30 | $2,682,331 | 4.350% | $116,700 | 30 | $0 | $0 | Si | $760,500 |
| 33 | CC | 71389220 | DUQUE DIEGO | | | | | | | | | | | | | | | | | 230201 | 30 | $2,574,222 | $411,900 | EPS010 | 30 | $2,574,222 | $103,000 | CCF04 | 30 | $2,574,222 | $103,000 | 14-4 | 30 | $2,574,222 | 4.350% | $112,000 | 30 | $0 | $0 | Si | $729,900 |
| 34 | CC | 98665140 | ESCOBAR HENRY | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,124,362 | $499,900 | EPS010 | 30 | $3,124,362 | $125,000 | CCF04 | 30 | $3,124,362 | $125,000 | 14-4 | 30 | $3,124,362 | 4.350% | $136,000 | 30 | $0 | $0 | Si | $885,900 |
| 35 | CC | 71750279 | ESCUDERO SERGIO | | | | | | | | | | | | | | | | | 230301 | 30 | $3,397,833 | $543,700 | EPS010 | 30 | $3,397,833 | $136,000 | CCF04 | 30 | $3,397,833 | $136,000 | 14-4 | 30 | $3,397,833 | 4.350% | $147,900 | 30 | $0 | $0 | Si | $963,600 |
| 36 | CC | 1069477738 | FUENTES LUIS | | | | | | | | | | | | | | | | | 230201 | 30 | $2,501,616 | $400,300 | EPS002 | 30 | $2,501,616 | $100,100 | CCF04 | 30 | $2,501,616 | $100,100 | 14-4 | 30 | $2,501,616 | 4.350% | $108,900 | 30 | $0 | $0 | Si | $709,400 |
| 37 | CC | 1017144475 | GONZALEZ ZAMIR | X | | | | | | | | | | | | | | | | 230301 | 7 | $303,334 | $48,600 | EPS010 | 7 | $303,334 | $12,200 | CCF04 | 7 | $303,334 | $12,200 | 14-4 | 7 | $303,334 | 4.350% | $13,200 | 7 | $0 | $0 | Si | $86,200 |
| 38 | CC | 1007568080 | GULFO YULIETH | | | | | | | | | | | | | | | | | 230201 | 30 | $2,087,732 | $334,100 | EPS002 | 30 | $2,087,732 | $83,600 | CCF04 | 30 | $2,087,732 | $83,600 | 14-4 | 30 | $2,087,732 | 4.350% | $90,900 | 30 | $0 | $0 | Si | $592,200 |
| 39 | CC | 43753999 | GUTIERREZ DIANA | | | | | | | | | | | | | | | | | 230201 | 30 | $2,352,567 | $376,500 | EPS010 | 30 | $2,352,567 | $94,200 | CCF04 | 30 | $2,352,567 | $94,200 | 14-4 | 30 | $2,352,567 | 4.350% | $102,400 | 30 | $0 | $0 | Si | $667,300 |
| 40 | CC | 10092556 | HENAO JAVIER | | | | | | | | | | | | | | | | | 230201 | 30 | $2,515,050 | $402,500 | EPS037 | 30 | $2,515,050 | $100,700 | CCF04 | 30 | $2,515,050 | $100,700 | 14-4 | 30 | $2,515,050 | 4.350% | $109,500 | 30 | $0 | $0 | Si | $713,400 |
| 41 | CC | 98659252 | HURTADO MIGUEL | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,831,061 | $453,000 | EPS010 | 30 | $2,831,061 | $113,300 | CCF04 | 30 | $2,831,061 | $113,300 | 14-4 | 30 | $2,831,061 | 4.350% | $123,200 | 30 | $0 | $0 | Si | $802,800 |
| 42 | CC | 49785382 | IMITOLA LIZETH | | | | | | | | | | | | | | | | | 230201 | 30 | $1,978,701 | $316,600 | EPS010 | 30 | $1,978,701 | $79,200 | CCF04 | 30 | $1,978,701 | $79,200 | 14-4 | 30 | $1,978,701 | 4.350% | $86,100 | 30 | $0 | $0 | Si | $561,100 |
| 43 | CC | 70555209 | JARAMILLO JESUS | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,451,080 | $392,200 | EPS010 | 30 | $2,451,080 | $98,100 | CCF04 | 30 | $2,451,080 | $98,100 | 14-4 | 30 | $2,451,080 | 4.350% | $106,700 | 30 | $0 | $0 | Si | $695,100 |
| 44 | CC | 1038800869 | JIMENEZ LUIS | | | | | | | | | | | | | | | | | 230201 | 30 | $2,512,811 | $402,100 | EPS002 | 30 | $2,512,811 | $100,600 | CCF04 | 30 | $2,512,811 | $100,600 | 14-4 | 30 | $2,512,811 | 4.350% | $109,400 | 30 | $0 | $0 | Si | $712,700 |
| 45 | CC | 1102886610 | JIMENEZ YURLEIDY | | | | | | | | | | | | | | | | | 230201 | 30 | $2,524,646 | $404,000 | EPS010 | 30 | $2,524,646 | $101,000 | CCF04 | 30 | $2,524,646 | $101,000 | 14-4 | 30 | $2,524,646 | 4.350% | $109,900 | 30 | $0 | $0 | Si | $715,900 |
| 46 | CC | 1038770572 | LONDOÑO JUAN | | | | | | | | | | | | | | | | | 230201 | 30 | $2,639,152 | $422,300 | EPS010 | 30 | $2,639,152 | $105,600 | CCF04 | 30 | $2,639,152 | $105,600 | 14-4 | 30 | $2,639,152 | 4.350% | $114,900 | 30 | $0 | $0 | Si | $748,400 |
| 47 | CC | 43755581 | LONDOÑO SANDRA | | | | | | | | | | | | | | | | | 230301 | 30 | $2,460,676 | $393,800 | EPS010 | 30 | $2,460,676 | $98,500 | CCF04 | 30 | $2,460,676 | $98,500 | 14-4 | 30 | $2,460,676 | 4.350% | $107,100 | 30 | $0 | $0 | Si | $697,900 |
| 48 | CC | 1128431106 | LOZANO YOMARA | | | | | | | | | | | | | | | | | 230301 | 30 | $2,227,186 | $356,400 | EPS002 | 30 | $2,227,186 | $89,100 | CCF04 | 30 | $2,227,186 | $89,100 | 14-4 | 30 | $2,227,186 | 4.350% | $96,900 | 30 | $0 | $0 | Si | $631,500 |
| 49 | CC | 84008937 | MANJARRES YAN | | | | | | | | | | | | | | | | | 230301 | 30 | $2,894,071 | $463,100 | EPS010 | 30 | $2,894,071 | $115,800 | CCF04 | 30 | $2,894,071 | $115,800 | 14-4 | 30 | $2,894,071 | 4.350% | $125,900 | 30 | $0 | $0 | Si | $820,600 |
| 50 | CC | 1039699184 | MARIN LUISA | | | | | | | | | | | | | | | | | 230201 | 30 | $1,731,495 | $277,100 | EPS010 | 30 | $1,731,495 | $69,300 | CCF04 | 30 | $1,731,495 | $69,300 | 14-4 | 30 | $1,731,495 | 4.350% | $75,400 | 30 | $0 | $0 | Si | $491,100 |
| 51 | CC | 1001456054 | MEDINA SANDRA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,919,172 | $307,100 | EPS040 | 30 | $1,919,172 | $76,800 | CCF04 | 30 | $1,919,172 | $76,800 | 14-4 | 30 | $1,919,172 | 4.350% | $83,500 | 30 | $0 | $0 | Si | $544,200 |
| 52 | CC | 70558977 | MOLINA FRANCISCO | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,608,766 | $417,500 | EPS010 | 30 | $2,608,766 | $104,400 | CCF04 | 30 | $2,608,766 | $104,400 | 14-4 | 30 | $2,608,766 | 4.350% | $113,500 | 30 | $0 | $0 | Si | $739,800 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | CC | 98545287 | MOLINA PEDRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,960,112 | $313,700 | EPS010 | 30 | $1,960,112 | $78,500 | CCF04 | 30 | $1,960,112 | $78,500 | 14-4 | 30 | $1,960,112 | 4.350% | $85,300 | 30 | $0 | $0 | Si | $556,000 |
| 54 | CC | 43709381 | MONCADA MARY | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,131,231 | $341,000 | EPS010 | 30 | $2,131,231 | $85,300 | CCF04 | 30 | $2,131,231 | $85,300 | 14-4 | 30 | $2,131,231 | 4.350% | $92,800 | 30 | $0 | $0 | Si | $604,400 |
| 55 | CC | 1042708536 | MONSALVE DORA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,582,218 | $413,200 | EPS040 | 30 | $2,582,218 | $103,300 | CCF04 | 30 | $2,582,218 | $103,300 | 14-4 | 30 | $2,582,218 | 4.350% | $112,400 | 30 | $0 | $0 | Si | $732,200 |
| 56 | CC | 10951157 | MONTES MIVER | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,825,304 | $452,100 | EPS002 | 30 | $2,825,304 | $113,100 | CCF04 | 30 | $2,825,304 | $113,100 | 14-4 | 30 | $2,825,304 | 4.350% | $123,000 | 30 | $0 | $0 | Si | $801,300 |
| 57 | CC | 1007117762 | MONTES ROVIRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,875,840 | $460,200 | EPS037 | 30 | $2,875,840 | $115,100 | CCF04 | 30 | $2,875,840 | $115,100 | 14-4 | 30 | $2,875,840 | 4.350% | $125,100 | 30 | $0 | $0 | Si | $815,500 |
| 58 | CC | 1037592680 | MONTOYA JHARRINSON | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,084,381 | $493,600 | EPS010 | 30 | $3,084,381 | $123,400 | CCF04 | 30 | $3,084,381 | $123,400 | 14-4 | 30 | $3,084,381 | 4.350% | $134,200 | 30 | $0 | $0 | Si | $874,600 |
| 59 | CC | 43463137 | OCAMPO GLORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,946,207 | $471,400 | EPS010 | 30 | $2,946,207 | $117,900 | CCF04 | 30 | $2,946,207 | $117,900 | 14-4 | 30 | $2,946,207 | 4.350% | $128,200 | 30 | $0 | $0 | Si | $835,400 |
| 60 | CC | 98568014 | ORTEGON JORGE | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,404,382 | $384,800 | EPS010 | 30 | $2,404,382 | $96,200 | CCF04 | 30 | $2,404,382 | $96,200 | 14-4 | 30 | $2,404,382 | 4.350% | $104,600 | 30 | $0 | $0 | Si | $681,800 |
| 61 | CC | 8359322 | ORTEGON JULIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,058,306 | $329,400 | EPS010 | 30 | $2,058,306 | $82,400 | CCF04 | 30 | $2,058,306 | $82,400 | 14-4 | 30 | $2,058,306 | 4.350% | $89,600 | 30 | $0 | $0 | Si | $583,800 |
| 62 | CC | 12023376 | PALACIOS JUAN | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,790,120 | $446,500 | EPS010 | 30 | $2,790,120 | $111,700 | CCF04 | 30 | $2,790,120 | $111,700 | 14-4 | 30 | $2,790,120 | 4.350% | $121,400 | 30 | $0 | $0 | Si | $791,300 |
| 63 | CC | 64563214 | PAREJA AURORA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,945,247 | $471,300 | EPS002 | 30 | $2,945,247 | $117,900 | CCF04 | 30 | $2,945,247 | $117,900 | 14-4 | 30 | $2,945,247 | 4.350% | $128,200 | 30 | $0 | $0 | Si | $835,300 |
| 64 | CC | 1128450209 | PARRA JHOANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,903,667 | $464,600 | EPS037 | 30 | $2,903,667 | $116,200 | CCF04 | 30 | $2,903,667 | $116,200 | 14-4 | 30 | $2,903,667 | 4.350% | $126,400 | 30 | $0 | $0 | Si | $823,400 |
| 65 | CC | 1067855357 | PEREZ ESCILDA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,918,060 | $466,900 | EPS002 | 30 | $2,918,060 | $116,800 | CCF04 | 30 | $2,918,060 | $116,800 | 14-4 | 30 | $2,918,060 | 4.350% | $127,000 | 30 | $0 | $0 | Si | $827,500 |
| 66 | CC | 43530995 | PEREZ MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,502,256 | $400,400 | EPS037 | 30 | $2,502,256 | $100,100 | CCF04 | 30 | $2,502,256 | $100,100 | 14-4 | 30 | $2,502,256 | 4.350% | $108,900 | 30 | $0 | $0 | Si | $709,500 |
| 67 | CC | 1001500980 | PIEDRAHITA FANNY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,345,530 | $375,300 | EPS040 | 30 | $2,345,530 | $93,900 | CCF04 | 30 | $2,345,530 | $93,900 | 14-4 | 30 | $2,345,530 | 4.350% | $102,100 | 30 | $0 | $0 | Si | $665,200 |
| 68 | CC | 1035440358 | POSADA CRISTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,252,774 | $360,500 | EPS002 | 30 | $2,252,774 | $90,200 | CCF04 | 30 | $2,252,774 | $90,200 | 14-4 | 30 | $2,252,774 | 4.350% | $98,000 | 30 | $0 | $0 | Si | $638,900 |
| 69 | CC | 1060587746 | RAMIREZ LEIDY | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,182,407 | $349,200 | EPS010 | 30 | $2,182,407 | $87,300 | CCF04 | 30 | $2,182,407 | $87,300 | 14-4 | 30 | $2,182,407 | 4.350% | $95,000 | 30 | $0 | $0 | Si | $618,800 |
| 70 | CC | 1193095560 | RODAS KELLY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,364,401 | $378,400 | EPS037 | 30 | $2,364,401 | $94,600 | CCF04 | 30 | $2,364,401 | $94,600 | 14-4 | 30 | $2,364,401 | 4.350% | $102,900 | 30 | $0 | $0 | Si | $670,500 |
| 71 | CC | 15528089 | RUIZ DIEGO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,512,811 | $402,100 | EPS010 | 30 | $2,512,811 | $100,600 | CCF04 | 30 | $2,512,811 | $100,600 | 14-4 | 30 | $2,512,811 | 4.350% | $109,400 | 30 | $0 | $0 | Si | $712,700 |
| 72 | CC | 1003500522 | SANTOS MIGUEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,460,676 | $393,800 | ESSC24 | 30 | $2,460,676 | $98,500 | CCF04 | 30 | $2,460,676 | $98,500 | 14-4 | 30 | $2,460,676 | 4.350% | $107,100 | 30 | $0 | $0 | Si | $697,900 |
| 73 | CC | 1007933303 | SUAREZ DINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,968,108 | $314,900 | EPS037 | 30 | $1,968,108 | $78,800 | CCF04 | 30 | $1,968,108 | $78,800 | 14-4 | 30 | $1,968,108 | 4.350% | $85,700 | 30 | $0 | $0 | Si | $558,200 |
| 74 | CC | 1003073295 | TORDECILLA YULI | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,939,962 | $310,400 | EPS002 | 30 | $1,939,962 | $77,600 | CCF04 | 30 | $1,939,962 | $77,600 | 14-4 | 30 | $1,939,962 | 4.350% | $84,400 | 30 | $0 | $0 | Si | $550,000 |
| 75 | CC | 1039678111 | TUBERQUIA DIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,133,318 | $501,400 | EPS002 | 30 | $3,133,318 | $125,400 | CCF04 | 30 | $3,133,318 | $125,400 | 14-4 | 30 | $3,133,318 | 4.350% | $136,300 | 30 | $0 | $0 | Si | $888,500 |
| 76 | CC | 1037619590 | VALENCIA SERGIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,131,231 | $341,000 | EPS010 | 30 | $2,131,231 | $85,300 | CCF04 | 30 | $2,131,231 | $85,300 | 14-4 | 30 | $2,131,231 | 4.350% | $92,800 | 30 | $0 | $0 | Si | $604,400 |
| 77 | CC | 1035855068 | VANEGAS DUBIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,930,724 | $309,000 | EPS037 | 30 | $1,930,724 | $77,300 | CCF04 | 30 | $1,930,724 | $77,300 | 14-4 | 30 | $1,930,724 | 4.350% | $84,000 | 30 | $0 | $0 | Si | $547,600 |
| 78 | CC | 98622621 | VASCO YONI | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,522,407 | $403,600 | EPS002 | 30 | $2,522,407 | $100,900 | CCF04 | 30 | $2,522,407 | $100,900 | 14-4 | 30 | $2,522,407 | 4.350% | $109,800 | 30 | $0 | $0 | Si | $715,200 |
| 79 | CC | 71689281 | VASQUEZ JOHN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,460,676 | $393,800 | EPS037 | 30 | $2,460,676 | $98,500 | CCF04 | 30 | $2,460,676 | $98,500 | 14-4 | 30 | $2,460,676 | 4.350% | $107,100 | 30 | $0 | $0 | Si | $697,900 |
| 80 | CC | 15325082 | VASQUEZ JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,939,322 | $310,300 | EPS010 | 30 | $1,939,322 | $77,600 | CCF04 | 30 | $1,939,322 | $77,600 | 14-4 | 30 | $1,939,322 | 4.350% | $84,400 | 30 | $0 | $0 | Si | $549,900 |
| 81 | CC | 1027883703 | VILLA YULIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,856,161 | $297,000 | EPS040 | 30 | $1,856,161 | $74,300 | CCF04 | 30 | $1,856,161 | $74,300 | 14-4 | 30 | $1,856,161 | 4.350% | $80,800 | 30 | $0 | $0 | Si | $526,400 |
| 82 | CC | 15337868 | VILLADA JHON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,607,167 | $417,200 | EPS010 | 30 | $2,607,167 | $104,300 | CCF04 | 30 | $2,607,167 | $104,300 | 14-4 | 30 | $2,607,167 | 4.350% | $113,500 | 30 | $0 | $0 | Si | $739,300 |
| 83 | CC | 43656356 | ZAPATA MONICA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,512,811 | $402,100 | EPS010 | 30 | $2,512,811 | $100,600 | CCF04 | 30 | $2,512,811 | $100,600 | 14-4 | 30 | $2,512,811 | 4.350% | $109,400 | 30 | $0 | $0 | Si | $712,700 |
| 84 | CC | 98669571 | ZULUAGA JUAN | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,794,918 | $447,200 | EPS010 | 30 | $2,794,918 | $111,800 | CCF04 | 30 | $2,794,918 | $111,800 | 14-4 | 30 | $2,794,918 | 4.350% | $121,600 | 30 | $0 | $0 | Si | $792,400 |
| **Total** | | **Afiliados( 81)** | | | | | | | | | | | | | | | | | | | | | $181,436,709 | $29,031,200 | | | $183,702,917 | $7,349,700 | | | $183,699,089 | $7,349,500 | | | $183,702,917 | | $8,010,000 | | $0 | $0 | | $51,740,400 |

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 860011268 | 4 | AMCOVIT LTDA | B - MENOS DE 200 COTIZANTES | BOGOTA -14 | CALLE 78 29 12 | BOGOTA-BOGOTA D.E. | 2311003 | 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 | 838784869 | 9471161219 | E | 2024/08/16 | 2024/08/12 | BANCO DE BOGOTA | 0 | $51,740,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 80 | $29,031,200 | $0 | $0 | $29,031,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $2,071,600 | $0 | $0 | $2,071,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 15 | $5,594,100 | $0 | $0 | $5,594,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $10,825,700 | $0 | $0 | $10,825,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 30 | $10,539,800 | $0 | $0 | $10,539,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 81 | $8,010,000 | $0 | $0 | $8,010,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 81 | $8,010,000 | $0 | $0 | $8,010,000 |
| CCF (ADMINISTRADORAS: 4) | | | | 81 | $7,349,500 | $0 | $0 | $7,349,500 |
| CAFAM | CCF21 | 860,013,570 | 3 | 16 | $1,039,800 | $0 | $0 | $1,039,800 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $69,700 | $0 | $0 | $69,700 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 63 | $6,188,000 | $0 | $0 | $6,188,000 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $52,000 | $0 | $0 | $52,000 |
| EPS (ADMINISTRADORAS: 9) | | | | 81 | $7,349,700 | $0 | $0 | $7,349,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 4 | $352,200 | $0 | $0 | $352,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $98,500 | $0 | $0 | $98,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 32 | $3,015,900 | $0 | $0 | $3,015,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $249,600 | $0 | $0 | $249,600 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $78,400 | $0 | $0 | $78,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $1,000,800 | $0 | $0 | $1,000,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 22 | $2,071,000 | $0 | $0 | $2,071,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $135,000 | $0 | $0 | $135,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 4 | $348,300 | $0 | $0 | $348,300 |
| TOTAL | | | | 81 | $51,740,400 | $0 | $0 | $51,740,400 |