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 900224814	5	BUHO MEDIA SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	Cra. 11 # 77a - 49 Oficina 204	BOGOTA-BOGOTA D.E.	4954177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	890128371	9472716716	E	2024/09/04	2024/09/04	BANCOLOMBIA	0	$61,094,600

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: BOGOTA (67 Afiliados)																								$230,788,322	$37,729,900			$235,988,322	$11,312,200			$226,047,047	$9,044,500			$235,988,322		$1,181,400		$16,800,000	$840,000		$60,108,000
Centro de Trabajo: BOGOTA (59 Afiliados)																								$199,841,142	$32,641,700			$205,041,142	$10,073,900			$195,448,961	$7,820,200			$205,041,142		$1,019,700		$16,800,000	$840,000		$52,395,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (59 Afiliados)																								$199,841,142	$32,641,700			$205,041,142	$10,073,900			$195,448,961	$7,820,200			$205,041,142		$1,019,700		$16,800,000	$840,000		$52,395,500
1	CC	1111042119	ALAPE MARCOS																		230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
2	CC	1018449107	ALVARADO ALIET													X					230201	1	$115,500	$18,500	EPS008	1	$115,500	$4,700	CCF24	1	$115,500	$4,700	14-11	1	$115,500	0.000%	$0	1	$0	$0	Si	$27,900
3	CC	1018449107	ALVARADO ALIET																		230201	29	$3,349,500	$536,000	EPS008	29	$3,349,500	$134,000	CCF24	29	$3,349,500	$134,000	14-11	29	$3,349,500	0.522%	$17,500	29	$0	$0	Si	$821,500
4	CC	1000722843	ALVAREZ CRISTIAN																		230301	30	$2,005,500	$320,900	EPS017	30	$2,005,500	$80,300	CCF24	30	$2,005,500	$80,300	14-11	30	$2,005,500	0.522%	$10,500	30	$0	$0	Si	$492,000
5	CC	1000614778	AVELLANEDA CRISTIAN									X									25-14	30	$1,541,226	$246,600	EPSC34	30	$1,541,226	$61,700	CCF24	30	$1,541,226	$61,700	14-11	30	$1,541,226	0.522%	$8,100	30	$0	$0	Si	$378,100
6	CC	1018487712	AVILA LIZETH																		230301	30	$3,120,000	$499,200	EPS002	30	$3,120,000	$124,800	CCF24	30	$3,120,000	$124,800	14-11	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
7	CC	1030540897	AYA DORIS																			0	$0	$0	EPS008	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
8	CC	1056804432	BARRETO MARIANA													X					25-14	3	$347,730	$55,700	EPS008	3	$347,730	$14,000	CCF24	3	$347,730	$14,000	14-11	3	$347,730	0.000%	$0	3	$0	$0	Si	$83,700
9	CC	1056804432	BARRETO MARIANA																		25-14	27	$3,129,570	$500,800	EPS008	27	$3,129,570	$125,200	CCF24	27	$3,129,570	$125,200	14-11	27	$3,129,570	0.522%	$16,400	27	$0	$0	Si	$767,600
10	CC	1018444967	BARRIGA DIEGO																		230201	30	$4,514,400	$722,400	EPS010	30	$4,514,400	$180,600	CCF24	30	$4,514,400	$180,600	14-11	30	$4,514,400	0.522%	$23,600	30	$0	$0	Si	$1,107,200
11	CC	1032475612	BEER PAULA																		230301	30	$2,306,325	$369,100	EPS008	30	$2,306,325	$92,300	CCF24	30	$2,306,325	$92,300	14-11	30	$2,306,325	0.522%	$12,100	30	$0	$0	Si	$565,800
12	CC	1010041565	BETANCUR ANGIE																		230301	30	$2,082,000	$333,200	EPS017	30	$2,082,000	$83,300	CCF24	30	$2,082,000	$83,300	14-11	30	$2,082,000	0.522%	$10,900	30	$0	$0	Si	$510,700
13	CC	1015471557	BOLAÑO NATALIA											X							230201	3	$181,690	$29,100	EPS037	3	$181,690	$7,300	CCF24	0	$0	$0	14-11	3	$181,690	0.000%	$0	0	$0	$0	Si	$36,400
14	CC	1015471557	BOLAÑO NATALIA																		230201	27	$1,839,600	$294,400	EPS037	27	$1,839,600	$73,600	CCF24	27	$1,839,600	$73,600	14-11	27	$1,839,600	0.522%	$9,700	27	$0	$0	Si	$451,300
15	CC	1001346439	BRAVO CARLOS													X					230201	3	$275,500	$44,100	EPS010	3	$275,500	$11,100	CCF24	3	$275,500	$11,100	14-11	3	$275,500	0.000%	$0	3	$0	$0	Si	$66,300
16	CC	1001346439	BRAVO CARLOS																		230201	27	$2,479,500	$396,800	EPS010	27	$2,479,500	$99,200	CCF24	27	$2,479,500	$99,200	14-11	27	$2,479,500	0.522%	$13,000	27	$0	$0	Si	$608,200
17	CC	1022445716	BUENO SANDRA																		230201	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
18	CC	1014657097	BUITRAGO JOHAN									X									230201	30	$1,684,036	$269,500	EPS002	30	$1,684,036	$67,400	CCF24	30	$1,684,036	$67,400	14-11	30	$1,684,036	0.522%	$8,800	30	$0	$0	Si	$413,100
19	CC	1121878636	CABRERA LUIS																		230301	30	$5,300,000	$901,000	EPS005	30	$5,300,000	$212,000	CCF24	30	$5,300,000	$212,000	14-11	30	$5,300,000	0.522%	$27,700	30	$0	$0	Si	$1,352,700
20	CC	1020820909	CAMACHO MARIA												X						25-14	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF24	0	$0	$0	14-11	30	$4,000,000	0.000%	$0	0	$0	$0	Si	$800,000
21	CC	1007249350	CARDENAS CAROLL																		25-14	30	$3,292,000	$526,800	EPS008	30	$3,292,000	$131,700	CCF24	30	$3,292,000	$131,700	14-11	30	$3,292,000	0.522%	$17,200	30	$0	$0	Si	$807,400
22	CC	1013659165	CASALLAS ANGIE																		231001	30	$4,501,875	$720,300	EPS008	30	$4,501,875	$180,100	CCF24	30	$4,501,875	$180,100	14-11	30	$4,501,875	0.522%	$23,500	30	$0	$0	Si	$1,104,000
23	CC	1026255100	CASTILLO DAVID													X					231001	3	$1,098,898	$186,900	EPS005	3	$1,098,898	$44,000	CCF24	3	$1,098,898	$44,000	14-11	3	$1,098,898	0.000%	$0	3	$0	$0	Si	$274,900
24	CC	1026255100	CASTILLO DAVID																		231001	27	$9,890,082	$1,681,500	EPS005	27	$9,890,082	$395,700	CCF24	27	$9,890,082	$395,700	14-11	27	$9,890,082	0.522%	$51,700	27	$0	$0	Si	$2,524,600
25	CC	1031642643	CHAPARRO NATALIA													X					230301	13	$745,767	$119,400	EPS037	13	$745,767	$29,900	CCF24	13	$745,767	$29,900	14-11	13	$745,767	0.000%	$0	13	$0	$0	Si	$179,200
26	CC	1031642643	CHAPARRO NATALIA									X									230301	17	$1,046,693	$167,500	EPS037	17	$1,046,693	$41,900	CCF24	17	$1,046,693	$41,900	14-11	17	$1,046,693	0.522%	$5,500	17	$0	$0	Si	$256,800
27	CC	1001093888	CLAVIJO DANIELA		X															X	230301	13	$869,050	$139,100	EPS017	13	$869,050	$34,800	CCF24	13	$986,038	$39,500	14-11	13	$869,050	0.522%	$4,600	13	$0	$0	Si	$218,000
28	CC	1010046432	COLINA IAN																		230201	30	$4,494,000	$719,100	EPS008	30	$4,494,000	$179,800	CCF24	30	$4,494,000	$179,800	14-11	30	$4,494,000	0.522%	$23,500	30	$0	$0	Si	$1,102,200
29	CC	39775633	CRUZ MARIA																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

30	CC	51946362	GARZON LUZ											X							25-14	7	$327,479	$52,400	EPS002	7	$327,479	$13,100	CCF24	0	$0	$0	14-11	7	$327,479	0.000%	$0	0	$0	$0	Si	$65,500
31	CC	51946362	GARZON LUZ																		25-14	23	$1,274,328	$203,900	EPS002	23	$1,274,328	$51,000	CCF24	23	$1,274,328	$51,000	14-11	23	$1,274,328	0.522%	$6,700	23	$0	$0	Si	$312,600
32	CC	1022442583	GIL MARIA																		25-14	30	$3,120,000	$499,200	EPS010	30	$3,120,000	$124,800	CCF24	30	$3,120,000	$124,800	14-11	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
33	CC	79941840	GIRALDO JUAN							X											25-14	30	$4,330,000	$692,800	EPS001	30	$4,330,000	$173,200	CCF24	30	$4,330,000	$173,200	14-11	30	$4,330,000	0.522%	$22,700	30	$0	$0	Si	$1,061,900
34	CC	1001287792	GOMEZ JHONATTAN																		230201	30	$2,006,000	$321,000	EPS017	30	$2,006,000	$80,300	CCF24	30	$2,006,000	$80,300	14-11	30	$2,006,000	0.522%	$10,500	30	$0	$0	Si	$492,100
35	CC	1007513304	GUACHETA ANGELA													X					231001	2	$138,800	$22,300	EPS017	2	$138,800	$5,600	CCF24	2	$138,800	$5,600	14-11	2	$138,800	0.000%	$0	2	$0	$0	Si	$33,500
36	CC	1007513304	GUACHETA ANGELA																		231001	28	$1,943,200	$311,000	EPS017	28	$1,943,200	$77,800	CCF24	28	$1,943,200	$77,800	14-11	28	$1,943,200	0.522%	$10,200	28	$0	$0	Si	$476,800
37	CC	1000515033	HERNANDEZ LAURA	X								X									230301	30	$1,600,567	$256,100	EPS008	30	$1,600,567	$64,100	CCF24	30	$1,600,567	$64,100	14-11	30	$1,600,567	0.522%	$8,400	30	$0	$0	Si	$392,700
38	CC	1015405990	HUERFANO LINA																		230201	30	$9,949,280	$1,691,500	EPS008	30	$9,949,280	$398,000	CCF24	30	$9,949,280	$398,000	14-11	30	$9,949,280	0.522%	$52,000	30	$0	$0	Si	$2,539,500
39	CC	1101622499	LESMES ANDREY																			0	$0	$0	EPS002	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
40	CC	1007232785	LONDOÑO ISABELLA	X								X									230301	30	$1,536,937	$246,000	EPS005	30	$1,536,937	$61,500	CCF24	30	$1,536,937	$61,500	14-11	30	$1,536,937	0.522%	$8,100	30	$0	$0	Si	$377,100
41	CC	1018512183	MEDINA ZAIDA																		230201	30	$2,180,000	$348,800	EPS005	30	$2,180,000	$87,200	CCF24	30	$2,180,000	$87,200	14-11	30	$2,180,000	0.522%	$11,400	30	$0	$0	Si	$534,600
42	CC	1000502780	MENDEZ JUAN																		230201	30	$2,005,500	$320,900	EPS010	30	$2,005,500	$80,300	CCF24	30	$2,005,500	$80,300	14-11	30	$2,005,500	0.522%	$10,500	30	$0	$0	Si	$492,000
43	CC	1024599913	MESA KAREN																		230201	30	$5,396,000	$917,400	EPS010	30	$5,396,000	$215,900	CCF24	30	$5,396,000	$215,900	14-11	30	$5,396,000	0.522%	$28,200	30	$0	$0	Si	$1,377,400
44	CC	1022385977	MONSERRATE RAFAEL																		25-14	30	$8,800,000	$1,496,000	EPS008	30	$8,800,000	$352,000	CCF24	30	$8,800,000	$352,000	14-11	30	$8,800,000	0.522%	$46,000	30	$0	$0	Si	$2,246,000
45	CC	1027400914	MORALES WILMAN																			0	$0	$0	EPS005	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
46	CC	1192903006	MORENO MIGUEL																		230301	30	$3,270,000	$523,200	EPSC34	30	$3,270,000	$130,800	CCF24	30	$3,270,000	$130,800	14-11	30	$3,270,000	0.522%	$17,100	30	$0	$0	Si	$801,900
47	CC	1020797359	OSORIO JUAN																		230201	30	$9,200,000	$1,564,000	EPS005	30	$9,200,000	$368,000	CCF24	30	$9,200,000	$368,000	14-11	30	$9,200,000	0.522%	$48,100	30	$0	$0	Si	$2,348,100
48	CC	1000156649	OSPINA KAROLL																		25-14	30	$3,092,000	$494,800	EPS002	30	$3,092,000	$123,700	CCF24	30	$3,092,000	$123,700	14-11	30	$3,092,000	0.522%	$16,200	30	$0	$0	Si	$758,400
49	CC	1193116392	OSPINA LAURA																		230301	30	$2,082,000	$333,200	EPS010	30	$2,082,000	$83,300	CCF24	30	$2,082,000	$83,300	14-11	30	$2,082,000	0.522%	$10,900	30	$0	$0	Si	$510,700
50	CC	1020768336	OTALORA CLARA																		230201	30	$4,906,440	$785,100	EPS037	30	$4,906,440	$196,300	CCF24	30	$4,906,440	$196,300	14-11	30	$4,906,440	0.522%	$25,700	30	$0	$0	Si	$1,203,400
51	CC	1013665921	PAREJA ANGIE													X					230301	9	$654,300	$104,700	EPS037	9	$654,300	$26,200	CCF24	9	$654,300	$26,200	14-11	9	$654,300	0.000%	$0	9	$0	$0	Si	$157,100
52	CC	1013665921	PAREJA ANGIE																		230301	21	$1,526,700	$244,300	EPS037	21	$1,526,700	$61,100	CCF24	21	$1,526,700	$61,100	14-11	21	$1,526,700	0.522%	$8,000	21	$0	$0	Si	$374,500
53	CC	1016912314	PEÑALOZA MARIA																			0	$0	$0	EPSC34	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
54	CC	1016093823	PINEDA LAURA									X									230301	30	$2,917,783	$466,900	EPS002	30	$2,917,783	$116,800	CCF24	30	$2,917,783	$116,800	14-11	30	$2,917,783	0.522%	$15,300	30	$0	$0	Si	$715,800
55	CC	1032440041	QUINTERO RICARDO																		230201	30	$3,890,000	$622,400	EPS037	30	$3,890,000	$155,600	CCF24	30	$3,890,000	$155,600	14-11	30	$3,890,000	0.522%	$20,400	30	$0	$0	Si	$954,000
56	CC	1026302081	RODRIGUEZ GINA																		230201	30	$2,082,000	$333,200	EPS008	30	$2,082,000	$83,300	CCF24	30	$2,082,000	$83,300	14-11	30	$2,082,000	0.522%	$10,900	30	$0	$0	Si	$510,700
57	CC	1000833144	ROJAS BRAYAN																		25-14	30	$2,005,000	$320,800	EPSC34	30	$2,005,000	$80,200	CCF24	30	$2,005,000	$80,200	14-11	30	$2,005,000	0.522%	$10,500	30	$0	$0	Si	$491,700
58	CC	1010229060	RUIZ DIEGO													X					230301	5	$520,050	$83,300	EPS008	5	$520,050	$20,900	CCF24	5	$520,050	$20,900	14-11	5	$520,050	0.000%	$0	5	$0	$0	Si	$125,100
59	CC	1010229060	RUIZ DIEGO																		230301	25	$2,600,250	$416,100	EPS008	25	$2,600,250	$104,100	CCF24	25	$2,600,250	$104,100	14-11	25	$2,600,250	0.522%	$13,600	25	$0	$0	Si	$637,900
60	CC	1030642893	SALINAS ANGIE																		230301	30	$4,048,000	$647,700	EPS005	30	$4,048,000	$162,000	CCF24	30	$4,048,000	$162,000	14-11	30	$4,048,000	0.522%	$21,200	30	$0	$0	Si	$992,900
61	CC	1015449509	SANCHEZ LEIDY							X											230301	30	$3,120,000	$499,200	EPS017	30	$3,120,000	$124,800	CCF24	30	$3,120,000	$124,800	14-11	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
62	CC	1010212194	TABARES KATHERINE																		230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
63	CC	1032501936	TORRES MARIA																		230301	30	$2,755,000	$440,800	EPS017	30	$2,755,000	$110,200	CCF24	30	$2,755,000	$110,200	14-11	30	$2,755,000	0.522%	$14,400	30	$0	$0	Si	$675,600
64	CC	1001300074	TORRES SANTIAGO																		230201	30	$2,082,000	$333,200	EPS017	30	$2,082,000	$83,300	CCF24	30	$2,082,000	$83,300	14-11	30	$2,082,000	0.522%	$10,900	30	$0	$0	Si	$510,700
65	CC	1026277610	VANEGAS JONATAN																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
66	CC	79445029	VILLA CARLOS													X					230201	1	$560,000	$95,200	EPS005	1	$560,000	$70,000	CCF24	1	$560,000	$22,400	14-11	1	$560,000	0.000%	$0	1	$560,000	$28,000	No	$215,600
67	CC	79445029	VILLA CARLOS													X					230201	2	$1,120,000	$190,400	EPS005	2	$1,120,000	$140,000	CCF24	2	$1,120,000	$44,800	14-11	2	$1,120,000	0.000%	$0	2	$1,120,000	$56,000	No	$431,200
68	CC	79445029	VILLA CARLOS																		230201	27	$15,120,000	$2,570,400	EPS005	27	$15,120,000	$1,890,000	CCF24	27	$15,120,000	$604,800	14-11	27	$15,120,000	0.522%	$79,000	27	$15,120,000	$756,000	No	$5,900,200
69	CC	1233913674	VILLAMIZAR CHRISTIAN													X					230201	1	$68,834	$11,100	EPS017	1	$68,834	$2,800	CCF24	1	$68,834	$2,800	14-11	1	$68,834	0.000%	$0	1	$0	$0	Si	$16,700
70	CC	1233913674	VILLAMIZAR CHRISTIAN									X									230201	29	$2,091,337	$334,700	EPS017	29	$2,091,337	$83,700	CCF24	29	$2,091,337	$83,700	14-11	29	$2,091,337	0.522%	$11,000	29	$0	$0	Si	$513,100

Planilla Resumen

71	CC	1014296536	ZAMORA DANIELA																		230201	30	$3,005,415	$480,900	EPS017	30	$3,005,415	$120,300	CCF24	30	$3,005,415	$120,300	14-11	30	$3,005,415	0.522%	$15,700	30	$0	$0	Si	$737,200
72	CC	1030694558	ZARATE VALENTINA																		230201	30	$2,005,500	$320,900	EPS008	30	$2,005,500	$80,300	CCF24	30	$2,005,500	$80,300	14-11	30	$2,005,500	0.522%	$10,500	30	$0	$0	Si	$492,000
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																							**$24,542,182**	**$4,063,300**			**$24,542,182**	**$982,000**			**$24,193,088**	**$968,000**			**$24,542,182**		**$119,800**		**$0**	**$0**		**$6,133,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$24,542,182**	**$4,063,300**			**$24,542,182**	**$982,000**			**$24,193,088**	**$968,000**			**$24,542,182**		**$119,800**		**$0**	**$0**		**$6,133,100**
73	CC	1018444884	GIRALDO MARIA									X									230301	30	$4,113,310	$658,200	EPS017	30	$4,113,310	$164,600	CCF24	30	$4,113,310	$164,600	14-11	30	$4,113,310	0.522%	$21,500	30	$0	$0	Si	$1,008,900
74	CC	1016008574	JARAMILLO DIANA											X							230201	2	$349,094	$59,500	EPS005	2	$349,094	$14,000	CCF24	0	$0	$0	14-11	2	$349,094	0.000%	$0	0	$0	$0	Si	$73,500
75	CC	1016008574	JARAMILLO DIANA																		230201	28	$4,887,307	$831,000	EPS005	28	$4,887,307	$195,500	CCF24	28	$4,887,307	$195,500	14-11	28	$4,887,307	0.522%	$25,600	28	$0	$0	Si	$1,247,600
76	CC	1233889663	MEDINA DIANA									X									230201	30	$1,788,248	$286,200	EPS008	30	$1,788,248	$71,600	CCF24	30	$1,788,248	$71,600	14-11	30	$1,788,248	0.522%	$9,400	30	$0	$0	Si	$438,800
77	CC	1018456420	MENDEZ MICHAEL																		230201	30	$5,055,750	$809,000	EPS037	30	$5,055,750	$202,300	CCF24	30	$5,055,750	$202,300	14-11	30	$5,055,750	0.522%	$26,400	30	$0	$0	Si	$1,240,000
78	CC	1022368152	POLANIA ZAIRA													X					230201	5	$1,291,875	$219,700	EPS008	5	$1,291,875	$51,700	CCF24	5	$1,291,875	$51,700	14-11	5	$1,291,875	0.000%	$0	5	$0	$0	Si	$323,100
79	CC	1022368152	POLANIA ZAIRA									X									230201	25	$7,056,598	$1,199,700	EPS008	25	$7,056,598	$282,300	CCF24	25	$7,056,598	$282,300	14-11	25	$7,056,598	0.522%	$36,900	25	$0	$0	Si	$1,801,200
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																							**$4,811,998**	**$770,000**			**$4,811,998**	**$192,500**			**$4,811,998**	**$192,500**			**$4,811,998**		**$25,200**		**$0**	**$0**		**$1,180,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$4,811,998**	**$770,000**			**$4,811,998**	**$192,500**			**$4,811,998**	**$192,500**			**$4,811,998**		**$25,200**		**$0**	**$0**		**$1,180,200**
80	CC	1018489304	ESCOBAR DAVID									X									230201	30	$3,232,270	$517,200	EPS005	30	$3,232,270	$129,300	CCF24	30	$3,232,270	$129,300	14-11	30	$3,232,270	0.522%	$16,900	30	$0	$0	Si	$792,700
81	CC	1013108950	NEIZA NELLY									X									25-14	30	$1,579,728	$252,800	EPS017	30	$1,579,728	$63,200	CCF24	30	$1,579,728	$63,200	14-11	30	$1,579,728	0.522%	$8,300	30	$0	$0	Si	$387,500
Centro de Trabajo: RIESGO 2 (1 Afiliados)																							**$1,593,000**	**$254,900**			**$1,593,000**	**$63,800**			**$1,593,000**	**$63,800**			**$1,593,000**		**$16,700**		**$0**	**$0**		**$399,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$1,593,000**	**$254,900**			**$1,593,000**	**$63,800**			**$1,593,000**	**$63,800**			**$1,593,000**		**$16,700**		**$0**	**$0**		**$399,200**
82	CC	51618533	FRANCO MARIA															X			25-14	30	$1,593,000	$254,900	EPS008	30	$1,593,000	$63,800	CCF24	30	$1,593,000	$63,800	14-11	30	$1,593,000	1.044%	$16,700	30	$0	$0	Si	$399,200

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: COMFENALCO QUINDIO (1 Afiliados)																							$4,257,588	$681,300			$4,257,588	$170,400			$2,980,311	$119,300			$4,257,588		$15,600		$0	$0		$986,600
Centro de Trabajo: BOGOTA (1 Afiliados)																							**$4,257,588**	**$681,300**			**$4,257,588**	**$170,400**			**$2,980,311**	**$119,300**			**$4,257,588**		**$15,600**		**$0**	**$0**		**$986,600**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							**$4,257,588**	**$681,300**			**$4,257,588**	**$170,400**			**$2,980,311**	**$119,300**			**$4,257,588**		**$15,600**		**$0**	**$0**		**$986,600**
83	CC	1014177328	RODRIGUEZ SONIA												X						230201	9	$1,277,277	$204,400	EPS010	9	$1,277,277	$51,100	CCF43	0	$0	$0	14-11	9	$1,277,277	0.000%	$0	0	$0	$0	Si	$255,500
84	CC	1014177328	RODRIGUEZ SONIA																		230201	21	$2,980,311	$476,900	EPS010	21	$2,980,311	$119,300	CCF43	21	$2,980,311	$119,300	14-11	21	$2,980,311	0.522%	$15,600	21	$0	$0	Si	$731,100
Total	**Afiliados(68)**																						$235,045,910	$38,411,200			$240,245,910	$11,482,600			$229,027,358	$9,163,800			$240,245,910		$1,197,000		$16,800,000	$840,000		$61,094,600

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 900224814	5	BUHO MEDIA SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	Cra. 11 # 77a - 49 Oficina 204	BOGOTA-BOGOTA D.E.	4954177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	890128371	9472716716	E	2024/09/04	2024/09/04	BANCOLOMBIA	0	$61,094,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				64	$38,411,200	$0	$0	$38,411,200
COLFONDOS	231001	800,227,940	6	3	$2,922,000	$0	$0	$2,922,000
COLPENSIONES	25-14	900,336,004	7	13	$6,445,500	$0	$0	$6,445,500
PORVENIR	230301	800,224,808	8	20	$8,889,100	$0	$0	$8,889,100
PROTECCION	230201	800,229,739	0	28	$20,154,600	$0	$0	$20,154,600
ARL (ADMINISTRADORAS: 1)				68	$1,197,000	$0	$0	$1,197,000
ARL SURA	14-11	890,903,790	5	68	$1,197,000	$0	$0	$1,197,000
CCF (ADMINISTRADORAS: 2)				64	$9,163,800	$0	$0	$9,163,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$119,300	$0	$0	$119,300
COMPENSAR	CCF24	860,066,942	7	63	$9,044,500	$0	$0	$9,044,500
EPS (ADMINISTRADORAS: 9)				68	$11,482,600	$0	$0	$11,482,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$173,200	$0	$0	$173,200
CAPITAL SALUD	EPSC34	900,298,372	9	4	$435,200	$0	$0	$435,200
COMPENSAR	EPS008	860,066,942	7	17	$2,756,400	$0	$0	$2,756,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,325,600	$0	$0	$1,325,600
FAMISANAR	EPS017	830,003,564	7	13	$1,167,000	$0	$0	$1,167,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$794,200	$0	$0	$794,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	7	$819,300	$0	$0	$819,300
SANITAS	EPS005	800,251,440	6	10	$3,931,700	$0	$0	$3,931,700
ICBF (ADMINISTRADORAS: 1)				1	$504,000	$0	$0	$504,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$504,000	$0	$0	$504,000
SENA (ADMINISTRADORAS: 1)				1	$336,000	$0	$0	$336,000
SENA	PASENA	899,999,034	1	1	$336,000	$0	$0	$336,000
TOTAL				**68**	**$61,094,600**	**$0**	**$0**	**$61,094,600**