COMERCIALIZADORA SUPERESTRELLAS S.A.S

NIT. 800161978-1
Teléfono : 7-6214990
CARRERA 8 # 6 - 19 BARRANCABERMEJA
No somos Autorretenedores IVA
Somos responsables del IVA

COMERCIALIZADORA SUPER Estrellas S.A.S
NIT. 800.161.978-1

FACTURA ELECTRÓNICA DE VENTA SEBI6625

SEÑOR(ES):	POLICIA METROPOLITANA DE BUCARAMANGA	**NIT:**	900233117-8	**FECHA DE FACTURA** DIA 02 MES 09 AÑO 2024	**FECHA DE VENCIMIENTO** DIA 02 MES 09 AÑO 2024
DIRECCION:	CALLE 41 # 11 44	**TEL.:**	604	**HORA:** 5:29:41 p. m	
CIUDAD:	BUCARAMANGA	**CEL.:**	3153822690	**F. VALIDACION:** 2024-09-02T17:31:07.385Z	
ORDEN DE C:	74-7-10008-24	**REMISIÓN:**	**D. REF.:**	CONDICIONES DE PAGO: **CONTADO** 0 días	
TRANSPORTADOR:			**PEDIDO:**	**VENDEDOR:** SUPER ESTRELLAS	
				CORREO: siifnacion.facturaelectronica@minha	

CUFE: 6fe0f2942ab7324d65ba291b5dad97d41828a45c15f658b6fe6b832af28d5d0b1af1e8514cf1a6f037010d674a8826f8

	REF	DESCRIPCION	CANTIDAD	VR. UNITARIO	IVA	INC %	DCTO %	VR. TOTAL
1	021	SERVICIO DE ALOJAMIENTO CON ACOMODACION SENCILLA CON AIRE ACONDICIONADO Y DESAYUNO	27.00	88,235.28	19			2,382,352.56
2	021	SERVICIO DE ALOJAMIENTO CON ACOMODACION CUADRUPLE CON AIRE Y DESAYUNO	5.00	177,311.00	19			886,555.00

Medios de Pago:	TRANSFERENCIA BANCARIA	X	EFECTIVO		TARJETA DÉBITO		TARJETA CRÉDITO		CHEQUE		BONOS		OTROS	

SON TRES MILLONES OCHOCIENTOS NOVENTA MIL PESO COLOMBIANO CON CERO CENTAVOS*********
****

OBSERVACIONES:
#$16-01-01-M6;OC128781;Demam.subca@policia.gov.co#$

VALOR BRUTO	3,268,907.56
DESCUENTO	
SUBTOTAL	3,268,907.56
IMP. CONSUMO	
RETENCIÓN	
IVA	621,092.44
RET.IVA	
RET.ICA	
TOTAL A PAGAR	3,890,000.00

RESOLUCION DIAN Nro. 18764056999279 FECHA 28/09/2023 FECHA FINAL 28/09/2024 AUTORIZA RANGO SEBI5321 AL SEBI30000

Esta factura de venta es un título valor en virtud de la ley 1231 de julio 2008, los intereses moratorios que se causen serán cobrados mensualmente acorde con las variaciones que sufran las tasas de interes certificadas por la superintendencia financiera de conformidad con el artículo 111 de la ley 510 de 1999, que modifica el artículo 884 del código de comercio.

Fabricante del software y Proveedor tecnológico: Siigo SAS - Nit: 830.048.145-8. Nombre del software: SCI. Firma electrónica: Ver en el XML.

COMERCIALIZADORA SUPER ESTRELLAS S. A. S.

NIT. 800.161.978-1

ELADIO JAIME SALDARRIAGA GUTIERREZ, identificado con cedula de ciudadanía número 70.511.522 de Itagüí (Antioquia), en mi calidad de Revisor Fiscal de la sociedad COMERCIALIZADORA SUPER ESTRELLAS SAS, con NIT 800.161.978-1

CERTIFICO QUE

La empresa COMERCIALIZADORA SUPER ESTRELLAS SAS, De NIT 800.161.978-1, se encuentra al día con la Seguridad Social y Aportes Parafiscales de todos sus empleados por todos los conceptos.

Se expide el presente Certificado a los treinta (30) días del mes de agosto de 2024.

Atentamente,



ELADIO JAIME SALDARRIAGA GUTIERREZ
C. C. N° 70.511.522 de Itagüí (Antioquia)
Revisor Fiscal
T.P No 20.593-T

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 800161978	1	COMERCIALIZADORA SUPER ESTRELLAS SAS	B - MENOS DE 200 COTIZANTES	BARRANCABERMEJA	CARRERA 8 No 6-19	BARRANCABERMEJA-SANTANDER	6112416	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			E	2024/08/21			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: BARRANCABERMEJA (43 Afiliados)																							$58,457,991	$9,347,400			$61,057,991	$2,767,900			$57,937,989	$2,311,400			$61,057,991		$2,191,400		$1,300,000	$65,000		$16,683,100
Centro de Trabajo: RIESGO 2 (12 Afiliados)																							$18,814,204	$3,010,700			$18,814,204	$753,000			$18,294,202	$732,100			$18,814,204		$174,800		$0	$0		$4,670,600
Ciudad: BARRANCABERMEJA Depto: SANTANDER (12 Afiliados)																							$18,814,204	$3,010,700			$18,814,204	$753,000			$18,294,202	$732,100			$18,814,204		$174,800		$0	$0		$4,670,600
1	CC	1014217850	ALVAREZ ADRIANA																		230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF38	12	$520,000	$20,800	14-7	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$130,300
2	CC	1014217850	ALVAREZ ADRIANA													X					230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF38	18	$780,000	$31,200	14-7	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
3	CC	1096252924	CENTENO LIZBETH																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1099555035	GONZALEZ ANA												X						230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF38	0	$0	$0	14-7	10	$433,334	0.000%	$0	0	$0	$0	Si	$86,800
5	CC	1099555035	GONZALEZ ANA									X									230301	20	$925,792	$148,200	EPS037	20	$925,792	$37,100	CCF38	20	$925,792	$37,100	14-7	20	$925,792	1.044%	$9,700	20	$0	$0	Si	$232,100
6	CC	1005188879	GRANDET MARGI																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
7	CC	1096197324	LLORENTE ANGELA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
8	CC	1096213611	PARDO JESSIKA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
9	CC	28070057	PAVA ROCIO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
10	CC	1096245773	REY STEFANY											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF38	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
11	CC	1096245773	REY STEFANY																		230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF38	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
12	CC	91424374	ROMERO ARIOSTO													X					25-14	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF38	4	$173,333	$7,000	14-7	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
13	CC	91424374	ROMERO ARIOSTO																		25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF38	26	$1,126,667	$45,100	14-7	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
14	CC	1007466096	ROMERO AYLIN													X					230201	14	$638,692	$102,200	EPS037	14	$638,692	$25,600	CCF38	14	$638,692	$25,600	14-7	14	$638,692	0.000%	$0	14	$0	$0	Si	$153,400
15	CC	1007466096	ROMERO AYLIN									X									230201	16	$812,034	$130,000	EPS037	16	$812,034	$32,500	CCF38	16	$812,034	$32,500	14-7	16	$812,034	1.044%	$8,500	16	$0	$0	Si	$203,500
16	CC	1096192658	ROMERO MONICA																		230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF38	30	$1,800,000	$72,000	14-7	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
17	CC	1018449770	RUIZ KARINA																		230301	30	$3,804,350	$608,700	EPS037	30	$3,804,350	$152,200	CCF38	30	$3,804,350	$152,200	14-7	30	$3,804,350	1.044%	$39,800	30	$0	$0	Si	$952,900

Planilla Resumen

Centro de Trabajo: RIESGO 3 (11 Afiliados)																							$16,043,343	$2,560,200			$16,043,343	$745,500			$16,043,343	$634,900			$16,043,343		$369,200		$1,300,000	$65,000		$4,374,800
Ciudad: BARRANCABERMEJA Depto: SANTANDER (11 Afiliados)																							$16,043,343	$2,560,200			$16,043,343	$745,500			$16,043,343	$634,900			$16,043,343		$369,200		$1,300,000	$65,000		$4,374,800
18	CC	1005183060	ALEMAN RENE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
19	CC	1096247506	ARIAS LEIDYS												X						230201	5	$216,667	$34,700	EPS041	5	$216,667	$8,700	CCF38	5	$216,667	$8,700	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
20	CC	1096247506	ARIAS LEIDYS									X									230201	25	$1,126,675	$180,300	EPS041	25	$1,126,675	$45,100	CCF38	25	$1,126,675	$45,100	14-7	25	$1,126,675	2.436%	$27,500	25	$0	$0	Si	$298,000
21	CC	63470938	CARDENAS GIOMARA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
22	CC	1096228166	CASTRO FABIAN										X								230301	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF38	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
23	CC	1096228166	CASTRO FABIAN																		230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF38	29	$1,256,667	$50,300	14-7	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
24	PT	4970292	GARCIA EDWIN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
25	CC	37576550	HERNANDEZ MARLYS												X						230301	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF38	9	$390,000	$15,600	14-7	9	$390,000	0.000%	$0	9	$0	$0	Si	$93,600
26	CC	37576550	HERNANDEZ MARLYS																		230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF38	21	$910,000	$36,400	14-7	21	$910,000	2.436%	$22,200	21	$0	$0	Si	$240,600
27	CC	37937697	ROMERO NEYLA																		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
28	CC	1005179997	SALAS ROLANDO										X								230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF38	3	$130,000	$0	14-7	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
29	CC	1005179997	SALAS ROLANDO																		230301	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF38	27	$1,170,000	$46,800	14-7	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
30	CC	1096190337	SERNA ROSIRIS																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
31	CC	13893327	SUAREZ TEMILSON																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF38	30	$3,000,000	$120,000	14-7	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
32	CC	1096187021	VEGA STEPHANY												X						230301	3	$130,000	$20,800	EPS037	3	$130,000	$16,300	CCF38	3	$130,000	$5,200	14-7	3	$130,000	0.000%	$0	3	$130,000	$6,500	No	$48,800
33	CC	1096187021	VEGA STEPHANY																		230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$146,300	CCF38	27	$1,170,000	$46,800	14-7	27	$1,170,000	2.436%	$28,600	27	$1,170,000	$58,500	No	$467,400

PLANILLA SIN PAGAR

Planilla Resumen

Centro de Trabajo: RIESGO 5 (20 Afiliados)																							$23,600,444	$3,776,500			$26,200,444	$1,269,400			$23,600,444	$944,400			$26,200,444		$1,647,400		$0	$0		$7,637,700
Ciudad: BARRANCABERMEJA Depto: SANTANDER (20 Afiliados)																							$23,600,444	$3,776,500			$26,200,444	$1,269,400			$23,600,444	$944,400			$26,200,444		$1,647,400		$0	$0		$7,637,700
34	CC	1096257126	AGUILAR YAJAIRA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
35	CC	63460102	CERRO KATHIRA																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
36	CC	1096229053	DIAZ JUAN																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
37	CC	28484159	DIAZ MYLEIDIS																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
38	CC	1096216072	ECHEVERRIA YERALDIN																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
39	CC	1732810	GELVIS JONI																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
40	CC	13851797	GOMEZ DEIVER		X																230301	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF38	11	$476,667	$19,100	14-7	11	$476,667	6.960%	$33,200	11	$0	$0	Si	$147,700
41	CC	1096195929	GUTIERREZ JULIA																		230301	12	$652,170	$104,400	EPS037	12	$652,170	$26,100	CCF38	12	$652,170	$26,100	14-7	12	$652,170	6.960%	$45,400	12	$0	$0	Si	$202,000
42	CC	1096195929	GUTIERREZ JULIA													X					230301	18	$978,255	$156,600	EPS037	18	$978,255	$39,200	CCF38	18	$978,255	$39,200	14-7	18	$978,255	0.000%	$0	18	$0	$0	Si	$235,000
43	CC	91426111	JACOME DANIEL													X					25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF38	10	$433,334	$17,400	14-7	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
44	CC	91426111	JACOME DANIEL									X									25-14	20	$1,213,342	$194,200	EPS037	20	$1,213,342	$48,600	CCF38	20	$1,213,342	$48,600	14-7	20	$1,213,342	6.960%	$84,500	20	$0	$0	Si	$375,900
45	CC	63458543	JAIME MYRIAM																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
46	CC	63506457	JEREZ AZUCENA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
47	CC	63471088	JIMENEZ DIANA													X					230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF38	8	$346,667	$13,900	14-7	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
48	CC	63471088	JIMENEZ DIANA																		230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF38	22	$953,334	$38,200	14-7	22	$953,334	6.960%	$66,400	22	$0	$0	Si	$295,400
49	CC	1096254849	LOPEZ BRANDO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
50	CC	1005177621	MUÑOZ LUIS																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
51	CC	1096228783	NOYA CARLOS																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
52	CC	79672789	PEDROZO WILSON													X					230201	18	$780,000	$124,800	EPS041	18	$780,000	$31,200	CCF38	18	$780,000	$31,200	14-7	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
53	CC	79672789	PEDROZO WILSON									X									230201	12	$866,675	$138,700	EPS041	12	$866,675	$34,700	CCF38	12	$866,675	$34,700	14-7	12	$866,675	6.960%	$60,400	12	$0	$0	Si	$268,500
54	CC	28060744	POLO MELISSA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
55	CC	1096208989	RALLON FABIAN																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
56	CC	1065859844	RODRIGUEZ MARIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
57	CC	1096236967	URIBE DEIMER																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF38	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Total	**Afiliados(43)**																						$58,457,991	$9,347,400			$61,057,991	$2,767,900			$57,937,989	$2,311,400			$61,057,991		$2,191,400		$1,300,000	$65,000		$16,683,100

PLANILLA SIN PAGAR

 2024/08/15 12:06 AM

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 800161978	1	COMERCIALIZADORA SUPER ESTRELLAS SAS	B - MENOS DE 200 COTIZANTES	BARRANCABERMEJA	CARRERA 8 No 6-19	BARRANCABERMEJA-SANTANDER	6112416	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			E	2024/08/21			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				41	$9,347,400	$0	$0	$9,347,400
COLPENSIONES	25-14	900,336,004	7	6	$1,575,700	$0	$0	$1,575,700
PORVENIR	230301	800,224,808	8	25	$5,525,000	$0	$0	$5,525,000
PROTECCION	230201	800,229,739	0	10	$2,246,700	$0	$0	$2,246,700
ARL (ADMINISTRADORAS: 1)				43	$2,191,400	$0	$0	$2,191,400
SEGUROS BOLIVAR	14-7	860,002,503	2	43	$2,191,400	$0	$0	$2,191,400
CCF (ADMINISTRADORAS: 1)				41	$2,311,400	$0	$0	$2,311,400
CAFABA	CCF38	890,270,275	5	41	$2,311,400	$0	$0	$2,311,400
EPS (ADMINISTRADORAS: 5)				43	$2,767,900	$0	$0	$2,767,900
FAMISANAR	EPS017	830,003,564	7	3	$156,000	$0	$0	$156,000
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,513,200	$0	$0	$1,513,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$334,200	$0	$0	$334,200
SALUD TOTAL	EPS002	800,130,907	4	8	$378,000	$0	$0	$378,000
SANITAS	EPS005	800,251,440	6	4	$386,500	$0	$0	$386,500
ICBF (ADMINISTRADORAS: 1)				1	$39,000	$0	$0	$39,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$39,000	$0	$0	$39,000
SENA (ADMINISTRADORAS: 1)				1	$26,000	$0	$0	$26,000
SENA	PASENA	899,999,034	1	1	$26,000	$0	$0	$26,000
TOTAL				43	$16,683,100	$0	$0	$16,683,100

aportes en línea

Certificado de Aportes

Se certifica que ELADIO JAIME SALDARRIAGA GUTIERREZ identificado(a) con CC 70511522 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: HACIENDA EL PORTAL SAS NI 800145761

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9471343806	846756372	E	2024-08-15	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-08	30																		$2,466,000	4%	$98,700
9471343806	846756372	E	2024-08-15	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-07	30																		$2,466,000	16%	$394,600
9471343806	846756372	E	2024-08-15	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-07	30																		$2,466,000	0.522%	$12,900
9471343806	846756372	E	2024-08-15	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-07	30																		$2,466,000	4%	$98,700
9469922991	778342726	E	2024-07-15	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-07	30																		$2,466,000	4%	$98,700
9469922991	778342726	E	2024-07-15	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-06	30																		$2,466,000	16%	$394,600
9469922991	778342726	E	2024-07-15	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-06	30																		$2,466,000	0.522%	$12,900
9469922991	778342726	E	2024-07-15	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-06	30																		$2,466,000	4%	$98,700

Este certificado se expide el día 2024-08-21 a las 09:08.