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 901680837 | 2 | GOMEZ FRANCO INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 31 N31-58 | EL CARMEN DE VIBORAL-ANTIOQUIA | 3207768970 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1047299235 | 9477260033 | E | 2024/11/13 | 2024/11/13 | BANCOLOMBIA | 0 | $8,391,900 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | PT | 6700927 | ALVAREZ ROSALES LARRY JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 2 | PT | 6595426 | ANDRADEZ VALERA WILLIAMS JOSE | | X | | | | | | | | | | | | | | | | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF04 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 | Si | $67,200 |
| 3 | PT | 4109217 | ARIZA CHIRINOS HUGO MARCELS | | X | | | | | | | | | | | | | | | | 230201 | 15 | $650,000 | $104,000 | EPS002 | 15 | $650,000 | $26,000 | CCF04 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | $45,300 | 15 | $0 | $0 | Si | $201,300 |
| 4 | CC | 1036395953 | BEDOYA ARCILA JUAN PABLO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 5 | CC | 71118493 | CARDONA ZULUAGA WILMAR ARLEY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 6 | CC | 1063786880 | COGOLLO PEREZ JOSE FRANCISCO | | X | | | | | | | | | | | | | | | | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF04 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $15,100 | 5 | $0 | $0 | Si | $67,200 |
| 7 | CC | 1003737404 | DOMICO DOMICO GILBERTO ANTONIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 8 | CC | 1082254620 | DURAN GAMARRA EDUIN ALFONSO | X | | | | | | | | | | | | | | | | | 230301 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF04 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | $6,100 | 2 | $0 | $0 | Si | $27,000 |
| 9 | CC | 1081936419 | DURAN GUERRERO EDWIN ALFONSO | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $953,334 | $152,600 | ESSC07 | 22 | $953,334 | $38,200 | CCF04 | 22 | $953,334 | $38,200 | 14-11 | 22 | $953,334 | $66,400 | 22 | $0 | $0 | Si | $295,400 |
| 10 | CC | 1093927720 | GUERRERO PAEZ EDEIMES EMIRO | | X | | | | | | | | | | | | | | | | 230301 | 15 | $650,000 | $104,000 | EPS037 | 15 | $650,000 | $26,000 | CCF04 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | $45,300 | 15 | $0 | $0 | Si | $201,300 |
| 11 | CC | 1127657896 | JULIO CADENA DANILSON | X | | | | | | | | | | | | | | | | | 230301 | 15 | $650,000 | $104,000 | EPS010 | 15 | $650,000 | $26,000 | CCF04 | 15 | $650,000 | $26,000 | 14-11 | 15 | $650,000 | $45,300 | 15 | $0 | $0 | Si | $201,300 |
| 12 | PT | 6358592 | LARA VILLAHEL JOSE EULOGIO | X | X | | | | | | | | | | | | | | | | 230201 | 16 | $693,334 | $111,000 | EPS037 | 16 | $693,334 | $27,800 | CCF04 | 16 | $693,334 | $27,800 | 14-11 | 16 | $693,334 | $48,300 | 16 | $0 | $0 | Si | $214,900 |
| 13 | PT | 6402591 | LOBO ANGULO ESTEVENZ ALEJANDRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 14 | CC | 2759960 | MARTINEZ SIERRA ELVI ANTONIO | X | | | | | | | | | | | | | | | | | 230201 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF04 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | $6,100 | 2 | $0 | $0 | Si | $27,000 |
| 15 | CC | 8466384 | MAZO ALVAREZ LUIS EDUARDO | X | | | | | | | | | | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS040 | 1 | $43,334 | $1,800 | CCF04 | 1 | $43,334 | $1,800 | 14-11 | 1 | $43,334 | $3,100 | 1 | $0 | $0 | Si | $13,700 |
| 16 | CC | 8463282 | MONCADA GRISALES ARLEY ANTONIO | | X | | | | | | | | | | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $1,800 | CCF04 | 1 | $43,334 | $1,800 | 14-11 | 1 | $43,334 | $3,100 | 1 | $0 | $0 | Si | $13,700 |
| 17 | CC | 1101382324 | MUÑOZ HERAZO SAMIR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 18 | CC | 71116761 | NARVAEZ GARCIA WILSON ARLEY | | | | | | | | | | X | | | | | | | | 230301 | 6 | $260,000 | $41,600 | EPS010 | 6 | $260,000 | $0 | CCF04 | 6 | $260,000 | $0 | 14-11 | 6 | $260,000 | $0 | 6 | $0 | $0 | Si | $41,600 |
| 19 | CC | 71116761 | NARVAEZ GARCIA WILSON ARLEY | | | | | | | | | | | | | | | | | | 230301 | 24 | $1,040,000 | $166,400 | EPS010 | 24 | $1,040,000 | $41,600 | CCF04 | 24 | $1,040,000 | $41,600 | 14-11 | 24 | $1,040,000 | $72,400 | 24 | $0 | $0 | Si | $322,000 |
| 20 | CC | 71117313 | OROZCO DIAZ CESAR ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 21 | PT | 6645376 | OSPINO PUERTO JAIDER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 22 | CC | 1045307200 | OSPINO CAÑATE LEINER JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 23 | CC | 70119591 | PATIÑO PARDO SAMUEL ANTONIO | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS040 | 16 | $693,334 | $27,800 | CCF04 | 16 | $693,334 | $27,800 | 14-11 | 16 | $693,334 | $48,300 | 16 | $0 | $0 | Si | $103,900 |
| 24 | CC | 1193410292 | PEREZ GOMEZ SANTIAGO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 25 | CC | 98626656 | POSADA PEREZ ALEXANDER DE JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 26 | PT | 6055470 | REYES BRACHO JULIO CESAR | X | | | | | | | | | | | | | | | | | 230201 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF04 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | $6,100 | 2 | $0 | $0 | Si | $27,000 |
| 27 | CC | 1036781846 | RIOS POSADA FREDY ALEXANDER | | X | | | | | | | | | | | | | | | | 230301 | 28 | $1,213,334 | $194,200 | EPS002 | 28 | $1,213,334 | $48,600 | CCF04 | 28 | $1,213,334 | $48,600 | 14-11 | 28 | $1,213,334 | $84,500 | 28 | $0 | $0 | Si | $375,900 |
| 28 | CC | 1036398157 | SEPULVEDA QUINTERO ESNEIDER | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 29 | PT | 6609236 | TERAN GUERRA JOSE ANGEL | X | | | | | | | | | | | | | | | | | 230201 | 2 | $86,667 | $13,900 | EPS040 | 2 | $86,667 | $3,500 | CCF04 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | $6,100 | 2 | $0 | $0 | Si | $27,000 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | PT | 6024579 | TERAN RIVAS RAFAEL SEGUNDO | | | | | | | | | | | | | | | | | | 25-14 | 25 | $1,083,334 | $173,400 | EPS037 | 25 | $1,083,334 | $43,400 | CCF04 | 25 | $1,083,334 | $43,400 | 14-11 | 25 | $1,083,334 | $75,500 | 25 | $0 | $0 | Si | $335,700 |
| 31 | PT | 6024579 | TERAN RIVAS RAFAEL SEGUNDO | | | | | | | | | | | | | | | | X | | 25-14 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF04 | 0 | $0 | $0 | 14-11 | 5 | $216,667 | $0 | 0 | $0 | $0 | Si | $43,400 |
| 32 | CC | 15378185 | TORO RIOS LUIS HECTOR | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 19 | $823,334 | $33,000 | CCF04 | 19 | $823,334 | $33,000 | 14-11 | 19 | $823,334 | $57,400 | 19 | $0 | $0 | Si | $123,400 |
| 33 | CC | 1036404512 | TORO GARCIA MAURICIO | X | | | | | | | | | | | | | | | | | 230301 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF04 | 2 | $86,667 | $3,500 | 14-11 | 2 | $86,667 | $6,100 | 2 | $0 | $0 | Si | $27,000 |
| 34 | PT | 7197318 | TORREALBA MARQUEZ JHONJAROL JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 35 | PT | 7107748 | YNFANTE PARENTE JHOHAN MIGUEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| **Total** | **Afiliados( 33)** | | | | | | | | | | | | | | | | | | | | | | $26,563,340 | $4,250,800 | | | $28,080,008 | $1,113,600 | | | $27,863,341 | $1,104,900 | | | $28,080,008 | $1,922,600 | | $0 | $0 | | $8,391,900 |

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 901680837 | 2 | GOMEZ FRANCO INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 31 N31-58 | EL CARMEN DE VIBORAL-ANTIOQUIA | 3207768970 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1047299235 | 9477260033 | E | 2024/11/13 | 2024/11/13 | BANCOLOMBIA | 0 | $8,391,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 31 | $4,250,800 | $0 | $0 | $4,250,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $222,000 | $0 | $0 | $222,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $984,700 | $0 | $0 | $984,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 13 | $1,747,400 | $0 | $0 | $1,747,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 10 | $1,296,700 | $0 | $0 | $1,296,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 33 | $1,922,600 | $0 | $0 | $1,922,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 33 | $1,922,600 | $0 | $0 | $1,922,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 33 | $1,104,900 | $0 | $0 | $1,104,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 33 | $1,104,900 | $0 | $0 | $1,104,900 |
| EPS (ADMINISTRADORAS: 6) | | | | 33 | $1,113,600 | $0 | $0 | $1,113,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $152,600 | $0 | $0 | $152,600 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $38,200 | $0 | $0 | $38,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 15 | $399,100 | $0 | $0 | $399,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $104,000 | $0 | $0 | $104,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $282,600 | $0 | $0 | $282,600 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 5 | $137,100 | $0 | $0 | $137,100 |
| **TOTAL** | | | | **33** | **$8,391,900** | **$0** | **$0** | **$8,391,900** |