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
2024-11	2024-12	1096762450	9478424578	E	2024/12/04	2024/12/03	BANCOLOMBIA	0	$63,676,100

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 (68 Afiliados)																						$241,555,447	$39,574,600			$246,755,447	$11,725,400			$236,371,674	$9,439,900			$245,455,447		$1,244,500		$16,800,000	$840,000		$62,824,400
Centro de Trabajo: BOGOTA (60 Afiliados)																						$208,681,531	$34,165,300			$213,881,531	$10,409,900			$205,493,852	$8,204,300			$212,581,531		$1,075,400		$16,800,000	$840,000		$54,694,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (60 Afiliados)																						$208,681,531	$34,165,300			$213,881,531	$10,409,900			$205,493,852	$8,204,300			$212,581,531		$1,075,400		$16,800,000	$840,000		$54,694,900
1	CC	1111042119	ALAPE MARCOS													X					23030 1	1	$66,667	$10,700	EPS041	1	$66,667	$2,700	CCF24	1	$66,667	$2,700	14-11	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
2	CC	1111042119	ALAPE MARCOS																		23030 1	29	$1,933,334	$309,400	EPS041	29	$1,933,334	$77,400	CCF24	29	$1,933,334	$77,400	14-11	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
3	CC	1018449107	ALVARADO ALIET																		23020 1	30	$3,465,000	$554,400	EPS008	30	$3,465,000	$138,600	CCF24	30	$3,465,000	$138,600	14-11	30	$3,465,000	0.522%	$18,100	30	$0	$0	Si	$849,700
4	CC	1000722843	ALVAREZ CRISTIAN																		23030 1	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																		25-14	30	$1,506,015	$241,000	EPSC34	30	$1,506,015	$60,300	CCF24	30	$1,506,015	$60,300	14-11	30	$1,506,015	0.522%	$7,900	30	$0	$0	Si	$369,500
6	CC	1018487712	AVILA LIZETH													X					23030 1	1	$104,000	$16,700	EPS002	1	$104,000	$4,200	CCF24	1	$104,000	$4,200	14-11	1	$104,000	0.000%	$0	1	$0	$0	Si	$25,100
7	CC	1018487712	AVILA LIZETH													X					23030 1	5	$520,000	$83,200	EPS002	5	$520,000	$20,800	CCF24	5	$520,000	$20,800	14-11	5	$520,000	0.000%	$0	5	$0	$0	Si	$124,800
8	CC	1018487712	AVILA LIZETH																		23030 1	24	$2,496,000	$399,400	EPS002	24	$2,496,000	$99,900	CCF24	24	$2,496,000	$99,900	14-11	24	$2,496,000	0.522%	$13,100	24	$0	$0	Si	$612,300
9	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
10	CC	1056804432	BARRETO MARIANA																		25-14	30	$3,477,300	$556,400	EPS008	30	$3,477,300	$139,100	CCF24	30	$3,477,300	$139,100	14-11	30	$3,477,300	0.522%	$18,200	30	$0	$0	Si	$852,800
11	CC	1018444967	BARRIGA DIEGO										X								23020 1	3	$451,440	$54,200	EPS010	3	$451,440	$0	CCF24	3	$451,440	$0	14-11	3	$451,440	0.000%	$0	3	$0	$0	Si	$54,200
12	CC	1018444967	BARRIGA DIEGO																		23020 1	27	$4,062,960	$650,100	EPS010	27	$4,062,960	$162,600	CCF24	27	$4,062,960	$162,600	14-11	27	$4,062,960	0.522%	$21,300	27	$0	$0	Si	$996,600
13	CC	1032475612	BEER PAULA		X															X	23030 1	27	$2,075,693	$332,200	EPS008	27	$2,075,693	$83,100	CCF24	27	$2,693,916	$107,800	14-11	27	$2,075,693	0.522%	$10,900	27	$0	$0	Si	$534,000
14	CC	1010041565	BETANCUR ANGIE																		23030 1	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
15	CC	1015471557	BOLAÑO NATALIA																		23020 1	30	$3,005,415	$480,900	EPS037	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
16	CC	1001346439	BRAVO CARLOS																		23020 1	30	$2,755,000	$440,800	EPS010	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
17	CC	1022445716	BUENO SANDRA													X					23020 1	1	$133,334	$22,800	EPS008	1	$133,334	$5,400	CCF24	1	$133,334	$5,400	14-11	1	$133,334	0.000%	$0	1	$0	$0	Si	$33,600
18	CC	1022445716	BUENO SANDRA													X					23020 1	4	$533,334	$90,800	EPS008	4	$533,334	$21,400	CCF24	4	$533,334	$21,400	14-11	4	$533,334	0.000%	$0	4	$0	$0	Si	$133,600
19	CC	1022445716	BUENO SANDRA									X									23020 1	25	$5,772,718	$981,500	EPS008	25	$5,772,718	$231,000	CCF24	25	$5,772,718	$231,000	14-11	25	$5,772,718	0.522%	$30,200	25	$0	$0	Si	$1,473,700
20	CC	1014657097	BUITRAGO JOHAN									X									23020 1	30	$1,642,293	$262,800	EPS002	30	$1,642,293	$65,700	CCF24	30	$1,642,293	$65,700	14-11	30	$1,642,293	0.522%	$8,600	30	$0	$0	Si	$402,800
21	CC	1020820909	CAMACHO MARIA												X						25-14	15	$2,000,000	$320,000	EPS002	15	$2,000,000	$80,000	CCF24	0	$0	$0	14-11	15	$2,000,000	0.000%	$0	0	$0	$0	Si	$400,000
22	CC	1020820909	CAMACHO MARIA																		25-14	15	$2,000,000	$320,000	EPS002	15	$2,000,000	$80,000	CCF24	15	$2,000,000	$80,000	14-11	15	$2,000,000	0.522%	$10,500	15	$0	$0	Si	$490,500
23	CC	1007249350	CARDENAS CAROLL													X					25-14	2	$219,467	$35,200	EPS008	2	$219,467	$8,800	CCF24	2	$219,467	$8,800	14-11	2	$219,467	0.000%	$0	2	$0	$0	Si	$52,800
24	CC	1007249350	CARDENAS CAROLL																		25-14	28	$3,072,534	$491,700	EPS008	28	$3,072,534	$123,000	CCF24	28	$3,072,534	$123,000	14-11	28	$3,072,534	0.522%	$16,100	28	$0	$0	Si	$753,800
25	CC	1013659165	CASALLAS ANGIE																		23100 1	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
26	CC	1026255100	CASTILLO DAVID																		23100 1	30	$10,988,980	$1,868,300	EPS005	30	$10,988,980	$439,600	CCF24	30	$10,988,980	$439,600	14-11	30	$10,988,980	0.522%	$57,400	30	$0	$0	Si	$2,804,900
27	CC	1031642643	CHAPARRO NATALIA									X									23030 1	30	$2,181,031	$349,000	EPS037	30	$2,181,031	$87,300	CCF24	30	$2,181,031	$87,300	14-11	30	$2,181,031	0.522%	$11,400	30	$0	$0	Si	$535,000
28	CC	1010046432	COLINA IAN																		23020 1	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	30	$1,662,167	$266,000	EPS002	30	$1,662,167	$66,500	CCF24	0	$0	$0	14-11	30	$1,662,167	0.000%	$0	0	$0	$0	Si	$332,500

31	CC	1022442583	GIL MARIA													X					25-14	1	$104,000	$16,700	EPS010	1	$104,000	$4,200	CCF24	1	$104,000	$4,200	14-11	1	$104,000	0.000%	$0	1	$0	$0	Si	$25,100
32	CC	1022442583	GIL MARIA																		25-14	29	$3,016,000	$482,600	EPS010	29	$3,016,000	$120,700	CCF24	29	$3,016,000	$120,700	14-11	29	$3,016,000	0.522%	$15,800	29	$0	$0	Si	$739,800
33	CC	79941840	GIRALDO JUAN							X											25-14	30	$4,924,166	$787,900	EPS001	30	$4,924,166	$197,000	CCF24	30	$4,924,166	$197,000	14-11	30	$4,924,166	0.522%	$25,800	30	$0	$0	Si	$1,207,700
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																		231001	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
36	CC	1019127798	GUARNIZO JORGE	X																	230301	19	$2,691,667	$430,700	EPS010	19	$2,691,667	$107,700	CCF24	19	$2,691,667	$107,700	14-11	19	$2,691,667	0.522%	$14,100	19	$0	$0	Si	$660,200
37	CC	1000515033	HERNANDEZ LAURA											X							230301	3	$143,735	$23,000	EPS008	3	$143,735	$5,800	CCF24	0	$0	$0	14-11	3	$143,735	0.000%	$0	0	$0	$0	Si	$28,800
38	CC	1000515033	HERNANDEZ LAURA									X									230301	27	$1,468,512	$235,000	EPS008	27	$1,468,512	$58,800	CCF24	27	$1,468,512	$58,800	14-11	27	$1,468,512	0.522%	$7,700	27	$0	$0	Si	$360,300
39	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
40	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
41	CC	1007232785	LONDOÑO ISABELLA									X									230301	30	$1,770,763	$283,400	EPS005	30	$1,770,763	$70,900	CCF24	30	$1,770,763	$70,900	14-11	30	$1,770,763	0.522%	$9,300	30	$0	$0	Si	$434,500
42	CC	1001092948	LOPEZ NICOLAS																		230301	30	$2,754,155	$440,700	EPS005	30	$2,754,155	$110,200	CCF24	30	$2,754,155	$110,200	14-11	30	$2,754,155	0.522%	$14,400	30	$0	$0	Si	$675,500
43	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
44	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
45	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
46	CC	1022385977	MONSERRATE RAFAEL									X									25-14	30	$9,657,642	$1,641,900	EPS008	30	$9,657,642	$386,400	CCF24	30	$9,657,642	$386,400	14-11	30	$9,657,642	0.522%	$50,500	30	$0	$0	Si	$2,465,200
47	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
48	CC	1192903006	MORENO MIGUEL													X					230301	1	$109,000	$17,500	EPSC34	1	$109,000	$4,400	CCF24	1	$109,000	$4,400	14-11	1	$109,000	0.000%	$0	1	$0	$0	Si	$26,300
49	CC	1192903006	MORENO MIGUEL																		230301	29	$3,161,000	$505,800	EPSC34	29	$3,161,000	$126,500	CCF24	29	$3,161,000	$126,500	14-11	29	$3,161,000	0.522%	$16,600	29	$0	$0	Si	$775,400
50	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
51	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
52	CC	1193116392	OSPINA LAURA																		230301	30	$3,005,415	$480,900	EPS010	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
53	CC	1020768336	OTALORA CLARA									X									230201	30	$5,309,591	$902,800	EPS037	30	$5,309,591	$212,400	CCF24	30	$5,309,591	$212,400	14-11	30	$5,309,591	0.522%	$27,800	30	$0	$0	Si	$1,355,400
54	CC	1013665921	PAREJA ANGIE																		230301	30	$2,754,155	$440,700	EPS037	30	$2,754,155	$110,200	CCF24	30	$2,754,155	$110,200	14-11	30	$2,754,155	0.522%	$14,400	30	$0	$0	Si	$675,500
55	CC	1016093823	PINEDA LAURA									X									230301	30	$2,821,204	$451,400	EPS002	30	$2,821,204	$112,900	CCF24	30	$2,821,204	$112,900	14-11	30	$2,821,204	0.522%	$14,800	30	$0	$0	Si	$692,000
56	CC	1031807327	QUINCHANEGUA OSCAR																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
57	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
58	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
59	CC	1010229060	RUIZ DIEGO																		230301	30	$3,120,300	$499,300	EPS008	30	$3,120,300	$124,900	CCF24	30	$3,120,300	$124,900	14-11	30	$3,120,300	0.522%	$16,300	30	$0	$0	Si	$765,400
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	1014258885	SANCHEZ LEIDY																		230301	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-11	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
62	CC	1015449509	SANCHEZ LEIDY																		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
63	CC	1018487389	SERNA JUAN	X																	25-14	13	$869,050	$139,100	EPS005	13	$869,050	$34,800	CCF24	13	$869,050	$34,800	14-11	13	$869,050	0.522%	$4,600	13	$0	$0	Si	$213,300
64	CC	1010212194	TABARES KATHERINE													X					230201	2	$266,667	$45,500	EPS010	2	$266,667	$10,700	CCF24	2	$266,667	$10,700	14-11	2	$266,667	0.000%	$0	2	$0	$0	Si	$66,900
65	CC	1010212194	TABARES KATHERINE									X									230201	28	$5,074,583	$862,800	EPS010	28	$5,074,583	$203,000	CCF24	28	$5,074,583	$203,000	14-11	28	$5,074,583	0.522%	$26,500	28	$0	$0	Si	$1,295,300
66	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
67	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
68	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
69	CC	79445029	VILLA CARLOS																		230201	30	$16,800,000	$2,856,000	EPS005	30	$16,800,000	$2,100,000	CCF24	30	$16,800,000	$672,000	14-11	30	$16,800,000	0.522%	$87,700	30	$16,800,000	$840,000	No	$6,555,700
70	CC	1233913674	VILLAMIZAR CHRISTIAN									X									230201	30	$2,138,173	$342,200	EPS017	30	$2,138,173	$85,600	CCF24	30	$2,138,173	$85,600	14-11	30	$2,138,173	0.522%	$11,200	30	$0	$0	Si	$524,600
71	CC	1014296536	ZAMORA DANIELA													X					230201	7	$701,264	$112,300	EPS017	7	$701,264	$28,100	CCF24	7	$701,264	$28,100	14-11	7	$701,264	0.000%	$0	7	$0	$0	Si	$168,500

72	CC	1014296536	ZAMORA DANIELA																		230201	23	$2,304,152	$368,700	EPS017	23	$2,304,152	$92,200	CCF24	23	$2,304,152	$92,200	14-11	23	$2,304,152	0.522%	$12,100	23	$0	$0	Si	$565,200
73	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)																							$26,556,505	$4,398,400			$26,556,505	$1,062,600			$24,560,411	$982,700			$26,556,505		$127,600		$0	$0		$6,571,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$26,556,505	$4,398,400			$26,556,505	$1,062,600			$24,560,411	$982,700			$26,556,505		$127,600		$0	$0		$6,571,300
74	CC	1018444884	GIRALDO MARIA													X					230301	1	$166,667	$26,700	EPS017	1	$166,667	$6,700	CCF24	1	$166,667	$6,700	14-11	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
75	CC	1018444884	GIRALDO MARIA							X											230301	29	$4,833,334	$773,400	EPS017	29	$4,833,334	$193,400	CCF24	29	$4,833,334	$193,400	14-11	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
76	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
77	CC	1016008574	JARAMILLO DIANA									X									230201	28	$5,000,291	$850,300	EPS005	28	$5,000,291	$200,100	CCF24	28	$5,000,291	$200,100	14-11	28	$5,000,291	0.522%	$26,200	28	$0	$0	Si	$1,276,700
78	CC	1233889663	MEDINA DIANA											X							230201	30	$1,647,000	$263,600	EPS008	30	$1,647,000	$65,900	CCF24	0	$0	$0	14-11	30	$1,647,000	0.000%	$0	0	$0	$0	Si	$329,500
79	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
80	CC	1022368152	POLANIA ZAIRA									X									230201	30	$9,504,369	$1,615,900	EPS008	30	$9,504,369	$380,200	CCF24	30	$9,504,369	$380,200	14-11	30	$9,504,369	0.522%	$49,700	30	$0	$0	Si	$2,426,000
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																							$4,724,411	$756,000			$4,724,411	$189,100			$4,724,411	$189,100			$4,724,411		$24,800		$0	$0		$1,159,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$4,724,411	$756,000			$4,724,411	$189,100			$4,724,411	$189,100			$4,724,411		$24,800		$0	$0		$1,159,000
81	CC	1018489304	ESCOBAR DAVID									X									230201	30	$3,218,396	$515,000	EPS005	30	$3,218,396	$128,800	CCF24	30	$3,218,396	$128,800	14-11	30	$3,218,396	0.522%	$16,900	30	$0	$0	Si	$789,500
82	CC	1013108950	NEIZA NELLY																		25-14	30	$1,506,015	$241,000	EPS017	30	$1,506,015	$60,300	CCF24	30	$1,506,015	$60,300	14-11	30	$1,506,015	0.522%	$7,900	30	$0	$0	Si	$369,500
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
83	CC	51618533	FRANCO MARIA																		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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO QUINDIO (1 Afiliados)																							$4,257,588	$681,300			$4,257,588	$170,400			$0	$0			$4,257,588		$0		$0	$0		$851,700
Centro de Trabajo: BOGOTA (1 Afiliados)																							$4,257,588	$681,300			$4,257,588	$170,400			$0	$0			$4,257,588		$0		$0	$0		$851,700
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$4,257,588	$681,300			$4,257,588	$170,400			$0	$0			$4,257,588		$0		$0	$0		$851,700
84	CC	1014177328	RODRIGUEZ SONIA												X						230201	30	$4,257,588	$681,300	EPS010	30	$4,257,588	$170,400	CCF43	0	$0	$0	14-11	30	$4,257,588	0.000%	$0	0	$0	$0	Si	$851,700
Total Afiliados(69)																							$245,813,035	$40,255,900			$251,013,035	$11,895,800			$236,371,674	$9,439,900			$249,713,035		$1,244,500		$16,800,000	$840,000		$63,676,100

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
2024-11	2024-12	1096762450	9478424578	E	2024/12/04	2024/12/03	BANCOLOMBIA	0	$63,676,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				65	$40,255,900	$0	$0	$40,255,900
COLFONDOS	231001	800,227,940	6	3	$2,921,800	$0	$0	$2,921,800
COLPENSIONES	25-14	900,336,004	7	14	$6,818,000	$0	$0	$6,818,000
PORVENIR	230301	800,224,808	8	21	$9,822,900	$0	$0	$9,822,900
PROTECCION	230201	800,229,739	0	27	$20,693,200	$0	$0	$20,693,200
ARL (ADMINISTRADORAS: 1)				68	$1,244,500	$0	$0	$1,244,500
ARL SURA	14-11	890,903,790	5	68	$1,244,500	$0	$0	$1,244,500
CCF (ADMINISTRADORAS: 1)				64	$9,439,900	$0	$0	$9,439,900
COMPENSAR	CCF24	860,066,942	7	64	$9,439,900	$0	$0	$9,439,900
EPS (ADMINISTRADORAS: 9)				69	$11,895,800	$0	$0	$11,895,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$197,000	$0	$0	$197,000
CAPITAL SALUD	EPSC34	900,298,372	9	3	$271,400	$0	$0	$271,400
COMPENSAR	EPS008	860,066,942	7	17	$2,920,200	$0	$0	$2,920,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,506,000	$0	$0	$1,506,000
FAMISANAR	EPS017	830,003,564	7	13	$1,326,300	$0	$0	$1,326,300
NUEVA E.P.S.	EPS037	900,156,264	2	5	$732,500	$0	$0	$732,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,100	$0	$0	$80,100
SALUD TOTAL	EPS002	800,130,907	4	7	$816,200	$0	$0	$816,200
SANITAS	EPS005	800,251,440	6	12	$4,046,100	$0	$0	$4,046,100
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				**69**	**$63,676,100**	**$0**	**$0**	**$63,676,100**