aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900381389	8	SISTEMAS AVANZADOS EN TELECOMUNICACIONES S.A.S	B - MENOS DE 200 COTIZANTES	COMFAMILIAR HUILA	CLL 10 N 5E -15 BARRIO CAMBULOS	PITALITO-HUILA	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1394732025	9484379687	E	2025/04/23	2025/04/07	BANCOLOMBIA	0	$23,462,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFAMILIAR HUILA (53 Afiliados)						$80,945,352	$13,023,000			$83,792,352	$3,588,300			$80,186,152	$3,201,900			$80,945,352	$3,649,600		$0	$0
Centro de Trabajo: RIESGO 1 (18 Afiliados)						$24,899,302	$3,984,500			$27,746,302	$1,347,100			$24,282,452	$966,400			$24,899,302	$127,000		$0	$0
Ciudad: PITALITO Depto: HUILA (18 Afiliados)						$24,899,302	$3,984,500			$27,746,302	$1,347,100			$24,282,452	$966,400			$24,899,302	$127,000		$0	$0
1	CC	1080930016	ARBOLEDA CORDOBA GELEEN JOYSSA	25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF32	0	$0	$0	14-11	13	$616,850	$0	0	$0	$0
2	CC	1080930016	ARBOLEDA CORDOBA GELEEN JOYSSA	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF32	17	$806,650	$32,300	14-11	17	$806,650	$4,300	17	$0	$0
3	CC	1083876032	CAICEDO IBARRA EDDY ANDRES		0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
4	CC	1083914584	CARVAJAL BENAVIDES MARCELA	230301	29	$2,416,667	$386,700	EPS037	29	$2,416,667	$96,700	CCF32	29	$2,416,667	$96,700	14-11	29	$2,416,667	$12,700	29	$0	$0
5	CC	1083914584	CARVAJAL BENAVIDES MARCELA	230301	1	$83,334	$13,400	EPS037	1	$83,334	$0	CCF32	1	$83,334	$0	14-11	1	$83,334	$0	1	$0	$0
6	CC	1004033817	CASTRO BECERRA SULY SOFIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
7	CC	1077848308	COLLAZOS SANCHEZ BRIYENNY		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
8	CC	36287948	CRUZ ORDOÑEZ FRANCY	25-14	30	$1,623,500	$259,800	EPS005	30	$1,623,500	$65,000	CCF32	30	$1,623,500	$65,000	14-11	30	$1,623,500	$8,500	30	$0	$0
9	CC	1084255386	ERAZO ANACONA NORMA CONSTANZA	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
10	CC	1004159587	GARZON ZUÑIGA MARIELA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
11	CC	1084250730	GOMEZ QUINAYAS YENIFER JUANITA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
12	CC	1082778536	HINCAPIE PIPICANO DIANA	230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF32	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0
13	CC	1078753759	LUGO ARTUNDUAGA YEIMY MARCELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
14	CC	1083911665	PENNA POLO ANA MARIA	25-14	29	$1,569,384	$251,200	EPS037	29	$1,569,384	$62,800	CCF32	29	$1,569,384	$62,800	14-11	29	$1,569,384	$8,200	29	$0	$0
15	CC	1083911665	PENNA POLO ANA MARIA	25-14	1	$54,117	$8,700	EPS037	1	$54,117	$0	CCF32	1	$54,117	$0	14-11	1	$54,117	$0	1	$0	$0
16	CC	1080180145	QUINTERO FAJARDO JHON MARIO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
17	CC	1082775427	RAMIREZ GALINDEZ IVAN ANDRES	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
18	CC	1000990029	RIVERA CARDENAS DIANA CAROLINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
19	CC	1004266293	RODRIGUEZ VARELA NORMA BRILLI	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
20	CC	1083912230	ROJAS OSPINA DIANA MARCELA	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
21	CC	1004034282	VARGAS DELGADO NICOLAS	25-14	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF32	14	$664,300	$26,600	14-11	14	$664,300	$3,500	14	$0	$0
Centro de Trabajo: RIESGO 3 (1 Afiliados)						$7,000,000	$1,190,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$170,600		$0	$0
Ciudad: PITALITO Depto: HUILA (1 Afiliados)						$7,000,000	$1,190,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$170,600		$0	$0
22	CC	1082774195	GOMEZ ORTEGA EDWIN ALEXANDER	230301	30	$7,000,000	$1,190,000	EPS037	30	$7,000,000	$280,000	CCF32	30	$7,000,000	$280,000	14-11	30	$7,000,000	$170,600	30	$0	$0
Centro de Trabajo: RIESGO 5 (34 Afiliados)						$49,046,050	$7,848,500			$49,046,050	$1,961,200			$48,903,700	$1,955,500			$49,046,050	$3,352,000		$0	$0
Ciudad: PITALITO Depto: HUILA (34 Afiliados)						$49,046,050	$7,848,500			$49,046,050	$1,961,200			$48,903,700	$1,955,500			$49,046,050	$3,352,000		$0	$0
23	CC	1082159602	ANDRADE URBANO FAIVER	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF32	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
24	CC	1082159602	ANDRADE URBANO FAIVER	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF32	6	$284,700	$11,400	14-11	6	$284,700	$0	6	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
25	CC	1078755521	CARVAJAL SAAVEDRA CARLOS ANDRES	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
26	CC	1083877491	ESPAÑA MORA SERGIO YAMID	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
27	CC	1084254921	FERNANDEZ GOMEZ JOHN CHRISTIAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
28	CC	1081702200	FIERRO TAPIERO HUGO JAVIER	231001	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
29	CC	1083930161	GARAVIZ MORA EDGAR ANDRES	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
30	CC	1004035737	GONZALEZ TOLEDO DAVID	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
31	CC	1078755742	GONZALEZ MORENO NELSON ANDREY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
32	CC	1083884875	GUEVARA VANEGAS EDWIN JULIAN	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF32	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
33	CC	1083907075	GUEVARA VANEGAS JESUS DAVID	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF32	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
34	CC	1007244553	JOAQUI GARCES FABIAN RICARDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
35	CC	1117548580	MORA VARGAS MILTON FERNANDO	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF32	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0
36	CC	1117548580	MORA VARGAS MILTON FERNANDO	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF32	9	$427,050	$17,100	14-11	9	$427,050	$0	9	$0	$0
37	CC	1075307089	MURCIA CLAROS DUVAN FELIPE	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
38	CC	1081702194	MURCIA GARZON EINER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
39	CC	12169858	ORTEGA JURADO ESDEL	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF32	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
40	CC	1007695972	ORTEGA LOSADA WILVER ANDRES	25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
41	CC	1082778926	ORTIZ MUÑOZ CARLOS ANDRES	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
42	CC	1082160308	ORTIZ ERAZO JOSE LEONARDO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
43	CC	1004440782	PARDO GOMEZ HERNAN	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
44	CC	1004302181	PARRA TOSSE SERGIO ALEXIS	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF32	29	$1,376,050	$55,100	14-11	29	$1,376,050	$95,800	29	$0	$0
45	CC	1004302181	PARRA TOSSE SERGIO ALEXIS	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF32	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0
46	CC	1007659440	PEREZ JIMENEZ CRISTIAN CAMILO	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
47	CC	1079509790	POBRE TRUJILLO NELSON ADOLFO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
48	CC	1078755833	QUESADA IJAJI EZEQUIEL	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
49	CC	1078753018	RAMIREZ ORTIZ GERZON JAMIR	25-14	30	$1,900,000	$304,000	EPS041	30	$1,900,000	$76,000	CCF32	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
50	CC	7706743	RODRIGUEZ CASTRILLON JOSE LIZARDO	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
51	CC	1084255343	SAMBONI SANTIAGO GERMAN DARIO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
52	CC	1084255523	SANCHEZ JIMENEZ JEOVANNY	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
53	CC	1084256595	SANCHEZ JIMENEZ NILSON FERNEY	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
54	CC	1004033272	SANCHEZ NAVARRETE OFERMAN	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
55	CC	1115790025	SINSAJOA CORDOBA ALEXIS DANILO	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
56	CC	1082774415	TORO MALES GUSTAVO ADOLFO	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
57	CC	1077861623	TRIVIÑO FAJARDO JUAN DAVID	230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF32	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
58	CC	1081728178	VILLARREAL PEÑA LUIS FERNANDO	25-14	3	$142,350	$22,800	ESSC62	3	$142,350	$5,700	CCF32	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
59	CC	1081728178	VILLARREAL PEÑA LUIS FERNANDO	25-14	11	$521,950	$83,600	ESSC62	11	$521,950	$20,900	CCF32	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
60	CC	1083925040	ZUÑIGA LOPEZ GILDARDO	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0

Resumen General de Pago

Total	**Afiliados(53)**	$80,945,352	$13,023,000			$83,792,352	$3,588,300			$80,186,152	$3,201,900			$80,945,352	$3,649,600		$0	$0	

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900381389	8	SISTEMAS AVANZADOS EN TELECOMUNICACIONES S.A.S	B - MENOS DE 200 COTIZANTES	COMFAMILIAR HUILA	CLL 10 N 5E -15 BARRIO CAMBULOS	PITALITO-HUILA	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1394732025	9484379687	E	2025/04/23	2025/04/07	BANCOLOMBIA	0	$23,462,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				51	$13,023,000	$0	$0	$13,023,000
COLFONDOS	231001	800,227,940	6	3	$803,800	$0	$0	$803,800
COLPENSIONES	25-14	900,336,004	7	18	$4,082,400	$0	$0	$4,082,400
PORVENIR	230301	800,224,808	8	25	$6,969,600	$0	$0	$6,969,600
PROTECCION	230201	800,229,739	0	5	$1,167,200	$0	$0	$1,167,200
ARL (ADMINISTRADORAS: 1)				51	$3,649,600	$0	$0	$3,649,600
ARL SURA	14-11	890,903,790	5	51	$3,649,600	$0	$0	$3,649,600
CCF (ADMINISTRADORAS: 1)				51	$3,201,900	$0	$0	$3,201,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	51	$3,201,900	$0	$0	$3,201,900
EPS (ADMINISTRADORAS: 4)				53	$3,588,300	$0	$0	$3,588,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$83,600	$0	$0	$83,600
NUEVA E.P.S.	EPS037	900,156,264	2	42	$2,748,000	$0	$0	$2,748,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$311,000	$0	$0	$311,000
SANITAS	EPS005	800,251,440	6	6	$445,700	$0	$0	$445,700
TOTAL				**53**	**$23,462,800**	**$0**	**$0**	**$23,462,800**