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 800047326	0	LOGYCA ASOCIACION	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV EL DORADO 92 32 TO G 5 P 5	BOGOTA-BOGOTA D.E.	4270999	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	1106549459	9478616682	E	2024/12/06	2024/12/06	BANCOLOMBIA	0	$59,454,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (28 Afiliados)																						$136,961,028	$22,914,400			$136,961,028	$17,122,100			$132,418,691	$5,298,600			$136,961,028		$1,018,400		$132,418,691	$6,624,700		$52,978,200

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (21 Afiliados)																							$72,216,897	$11,846,600			$72,216,897	$9,028,700			$67,752,076	$2,711,600			$72,216,897		$349,800		$67,752,076	$3,390,600		$27,327,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (21 Afiliados)																							$72,216,897	$11,846,600			$72,216,897	$9,028,700			$67,752,076	$2,711,600			$72,216,897		$349,800		$67,752,076	$3,390,600		$27,327,300
1	CC	1018494136	AGUILAR LAURA																		230301	30	$1,420,640	$227,400	EPS002	30	$1,420,640	$177,600	CCF22	30	$1,420,640	$56,900	14-25	30	$1,420,640	0.522%	$7,500	30	$1,420,640	$71,200	No	$540,600
2	CC	1136881722	ANZOLA ALEJANDRA													X					25-14	2	$514,640	$87,600	EPS008	2	$514,640	$64,400	CCF22	2	$514,640	$20,600	14-25	2	$514,640	0.000%	$0	2	$514,640	$25,800	No	$198,400
3	CC	1136881722	ANZOLA ALEJANDRA													X					25-14	2	$514,640	$87,600	EPS008	2	$514,640	$64,400	CCF22	2	$514,640	$20,600	14-25	2	$514,640	0.000%	$0	2	$514,640	$25,800	No	$198,400
4	CC	1136881722	ANZOLA ALEJANDRA																		25-14	26	$6,690,320	$1,137,500	EPS008	26	$6,690,320	$836,300	CCF22	26	$6,690,320	$267,700	14-25	26	$6,690,320	0.522%	$35,000	26	$6,690,320	$334,700	No	$2,611,200
5	CC	1016109987	AVILA ANGIE																		230201	30	$1,745,945	$279,400	EPS005	30	$1,745,945	$218,300	CCF22	30	$1,745,945	$69,900	14-25	30	$1,745,945	0.522%	$9,200	30	$1,745,945	$87,400	No	$664,200
6	CC	1101755966	CASTILLO LAURA													X					230301	2	$205,558	$32,900	EPS005	2	$205,558	$25,700	CCF22	2	$205,558	$8,300	14-25	2	$205,558	0.000%	$0	2	$205,558	$10,400	No	$77,300
7	CC	1101755966	CASTILLO LAURA																		230301	28	$2,877,806	$460,500	EPS005	28	$2,877,806	$359,800	CCF22	28	$2,877,806	$115,200	14-25	28	$2,877,806	0.522%	$15,100	28	$2,877,806	$144,000	No	$1,094,600
8	CC	1019032047	CHICA WENDY													X					25-14	1	$147,000	$25,200	EPS010	1	$147,000	$18,400	CCF22	1	$147,000	$5,900	14-25	1	$147,000	0.000%	$0	1	$147,000	$7,500	No	$57,000
9	CC	1019032047	CHICA WENDY	X								X									25-14	29	$7,033,600	$1,195,800	EPS010	29	$7,033,600	$879,200	CCF22	29	$4,263,000	$170,600	14-25	29	$7,033,600	0.522%	$36,800	29	$4,263,000	$213,200	No	$2,495,600
10	CC	1032483040	DUQUE ANGIE																		230301	30	$2,202,402	$352,400	EPS010	30	$2,202,402	$275,400	CCF22	30	$2,202,402	$88,100	14-25	30	$2,202,402	0.522%	$11,500	30	$2,202,402	$110,200	No	$837,600
11	CC	1098679265	ESTRADA MARIA									X									25-14	30	$7,476,994	$1,271,200	EPS005	30	$7,476,994	$934,700	CCF22	30	$5,782,773	$231,400	14-25	30	$7,476,994	0.522%	$39,100	30	$5,782,773	$289,200	No	$2,765,600
12	CC	1069722073	FRANCO SINDY									X									230301	30	$3,350,000	$536,000	EPS017	30	$3,350,000	$418,800	CCF22	30	$3,350,000	$134,000	14-25	30	$3,350,000	0.522%	$17,500	30	$3,350,000	$167,500	No	$1,273,800
13	CC	1016104563	LEAL ANGIE													X					230301	2	$94,710	$15,200	EPS008	2	$94,710	$11,900	CCF22	2	$94,710	$3,800	14-25	2	$94,710	0.000%	$0	2	$94,710	$4,800	No	$35,700
14	CC	1016104563	LEAL ANGIE																		230301	28	$1,325,931	$212,200	EPS008	28	$1,325,931	$165,800	CCF22	28	$1,325,931	$53,100	14-25	28	$1,325,931	0.522%	$7,000	28	$1,325,931	$66,400	No	$504,500
15	CC	52502821	OLARTE JOHANA																		25-14	30	$1,433,640	$229,400	EPS008	30	$1,433,640	$179,300	CCF22	30	$1,433,640	$57,400	14-25	30	$1,433,640	0.522%	$7,500	30	$1,433,640	$71,800	No	$545,400
16	CC	1110526779	ORTIZ LAURA																		230301	30	$6,607,206	$1,123,400	EPS005	30	$6,607,206	$826,000	CCF22	30	$6,607,206	$264,300	14-25	30	$6,607,206	0.522%	$34,500	30	$6,607,206	$330,500	No	$2,578,700
17	CC	1030672747	OVALLE LUISA													X					230201	5	$436,487	$69,900	EPS008	5	$436,487	$54,600	CCF22	5	$436,487	$17,500	14-25	5	$436,487	0.000%	$0	5	$436,487	$21,900	No	$163,900
18	CC	1030672747	OVALLE LUISA																		230201	25	$2,182,431	$349,200	EPS008	25	$2,182,431	$272,900	CCF22	25	$2,182,431	$87,300	14-25	25	$2,182,431	0.522%	$11,400	25	$2,182,431	$109,200	No	$830,000
19	CC	80927790	POLANIA ANDRES													L					25-14	1	$151,509	$24,300	EPS005	1	$151,509	$19,000	CCF22	1	$151,509	$6,100	14-25	1	$151,509	0.000%	$0	1	$151,509	$7,700	No	$57,100
20	CC	80927790	POLANIA ANDRES																		25-14	29	$4,393,752	$703,100	EPS005	29	$4,393,752	$549,300	CCF22	29	$4,393,752	$175,800	14-25	29	$4,393,752	0.522%	$23,000	29	$4,393,752	$219,800	No	$1,671,000
21	CC	1105788774	REINA EDNA																		230301	30	$1,690,705	$270,600	EPS037	30	$1,690,705	$211,400	CCF22	30	$1,690,705	$67,700	14-25	30	$1,690,705	0.522%	$8,900	30	$1,690,705	$84,700	No	$643,300
22	CC	1012367635	RIOS CRISTHIAN																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$187,500	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
23	CC	1105789217	RIOS NORIDA									X									230301	30	$5,161,488	$825,900	EPS005	30	$5,161,488	$645,200	CCF22	30	$5,161,488	$206,500	14-25	30	$5,161,488	0.522%	$27,000	30	$5,161,488	$258,200	No	$1,962,800
24	CC	1023945906	RODRIGUEZ NURY																		230301	30	$3,523,843	$563,900	EPS002	30	$3,523,843	$440,500	CCF22	30	$3,523,843	$141,000	14-25	30	$3,523,843	0.522%	$18,400	30	$3,523,843	$176,300	No	$1,340,100
25	CC	1010234905	SALCEDO ANGIEE													X					230201	2	$131,500	$21,100	EPS008	2	$131,500	$16,500	CCF22	2	$131,500	$5,300	14-25	2	$131,500	0.000%	$0	2	$131,500	$6,700	No	$49,600
26	CC	1010234905	SALCEDO ANGIEE													X					230201	4	$262,999	$42,100	EPS008	4	$262,999	$32,900	CCF22	4	$262,999	$10,600	14-25	4	$262,999	0.000%	$0	4	$262,999	$13,200	No	$98,800
27	CC	1010234905	SALCEDO ANGIEE																		230201	24	$1,577,992	$252,500	EPS008	24	$1,577,992	$197,300	CCF22	24	$1,577,992	$63,200	14-25	24	$1,577,992	0.522%	$8,300	24	$1,577,992	$79,000	No	$600,300
28	CC	1018465577	SANCHEZ HAIVER																		230201	30	$2,158,354	$345,400	EPS017	30	$2,158,354	$269,800	CCF22	30	$2,158,354	$86,400	14-25	30	$2,158,354	0.522%	$11,300	30	$2,158,354	$108,000	No	$820,900
29	CC	1022416991	VASQUEZ KAREN													X					230301	5	$293,654	$47,000	EPS005	5	$293,654	$36,800	CCF22	5	$293,654	$11,800	14-25	5	$293,654	0.000%	$0	5	$293,654	$14,800	No	$110,400
30	CC	1022416991	VASQUEZ KAREN									X									230301	25	$2,468,269	$395,000	EPS005	25	$2,468,269	$308,600	CCF22	25	$2,468,269	$98,800	14-25	25	$2,468,269	0.522%	$12,900	25	$2,468,269	$123,500	No	$938,800
31	CC	1022388948	ZULOAGA PAOLA												X						230201	30	$2,642,882	$422,900	EPS010	30	$2,642,882	$330,400	CCF22	30	$2,642,882	$105,800	14-25	30	$2,642,882	0.000%	$0	30	$2,642,882	$132,200	No	$991,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 2 (7 Afiliados)																							$64,744,131	$11,067,800			$64,744,131	$8,093,400			$64,666,615	$2,587,000			$64,744,131		$668,600		$64,666,615	$3,234,100		$25,650,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$64,744,131	$11,067,800			$64,744,131	$8,093,400			$64,666,615	$2,587,000			$64,744,131		$668,600		$64,666,615	$3,234,100		$25,650,900
32	CC	53093656	GARCIA BELKYS																		231001	30	$4,845,284	$775,300	EPS017	30	$4,845,284	$605,700	CCF22	30	$4,845,284	$193,900	14-25	30	$4,845,284	1.044%	$50,600	30	$4,845,284	$242,400	No	$1,867,900
33	CC	1072639276	GOMEZ JUAN													X					230901	1	$437,444	$74,400	EPS002	1	$437,444	$54,700	CCF22	1	$437,444	$17,500	14-25	1	$437,444	0.000%	$0	1	$437,444	$22,000	No	$168,600
34	CC	1072639276	GOMEZ JUAN																		230901	29	$12,685,876	$2,156,800	EPS002	29	$12,685,876	$1,585,800	CCF22	29	$12,685,876	$507,500	14-25	29	$12,685,876	1.044%	$132,500	29	$12,685,876	$634,400	No	$5,017,000
35	CC	79814206	JIMENEZ YOHANY																		25-14	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-25	30	$11,830,000	1.044%	$123,600	30	$11,830,000	$591,500	No	$4,678,300
36	CC	80802660	MARTINEZ JOSE																		230301	30	$2,698,278	$431,800	EPS005	30	$2,698,278	$337,300	CCF22	30	$2,698,278	$108,000	14-25	30	$2,698,278	1.044%	$28,200	30	$2,698,278	$135,000	No	$1,040,300
37	CC	1022396433	MARTINEZ PAOLA																		25-14	30	$2,294,880	$367,200	EPS001	30	$2,294,880	$286,900	CCF22	30	$2,294,880	$91,800	14-25	30	$2,294,880	1.044%	$24,000	30	$2,294,880	$114,800	No	$884,700
38	CC	1072650632	NOREÑA MARIA													X					230901	2	$298,492	$47,800	EPS008	2	$298,492	$37,400	CCF22	2	$298,492	$12,000	14-25	2	$298,492	0.000%	$0	2	$298,492	$15,000	No	$112,200
39	CC	1072650632	NOREÑA MARIA																		230901	28	$4,178,877	$668,700	EPS008	28	$4,178,877	$522,400	CCF22	28	$4,178,877	$167,200	14-25	28	$4,178,877	1.044%	$43,700	28	$4,178,877	$209,000	No	$1,611,000
40	CC	80220141	PAVA LEONEL									X									230901	30	$25,475,000	$4,534,600	EPS001	30	$25,475,000	$3,184,400	CCF22	30	$25,397,484	$1,015,900	14-25	30	$25,475,000	1.044%	$266,000	30	$25,397,484	$1,270,000	No	$10,270,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOYACA (1 Afiliados)																							$2,100,000	$336,000			$2,100,000	$262,500			$2,100,000	$84,000			$2,100,000		$22,000		$2,100,000	$105,000		$809,500
Centro de Trabajo: RIESGO 2 (1 Afiliados)																							$2,100,000	$336,000			$2,100,000	$262,500			$2,100,000	$84,000			$2,100,000		$22,000		$2,100,000	$105,000		$809,500
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)																							$2,100,000	$336,000			$2,100,000	$262,500			$2,100,000	$84,000			$2,100,000		$22,000		$2,100,000	$105,000		$809,500
41	CC	1052414266	NIÑO ANGIE									X									230201	30	$2,100,000	$336,000	EPS041	30	$2,100,000	$262,500	CCF10	30	$2,100,000	$84,000	14-25	30	$2,100,000	1.044%	$22,000	30	$2,100,000	$105,000	No	$809,500

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: BARRANQUILLA (1 Afiliados)																							$1,543,920	$247,100			$1,543,920	$193,000			$1,543,920	$61,800			$1,543,920		$8,100		$1,543,920	$77,300		$587,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,543,920	$247,100			$1,543,920	$193,000			$1,543,920	$61,800			$1,543,920		$8,100		$1,543,920	$77,300		$587,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,543,920	$247,100			$1,543,920	$193,000			$1,543,920	$61,800			$1,543,920		$8,100		$1,543,920	$77,300		$587,300
42	CC	1045738747	LUBO NELSON																		230201	30	$1,543,920	$247,100	EPS037	30	$1,543,920	$193,000	CCF06	30	$1,543,920	$61,800	14-25	30	$1,543,920	0.522%	$8,100	30	$1,543,920	$77,300	No	$587,300

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: CARTAGENA (1 Afiliados)																							$0	$0			$1,300,001	$162,600			$0	$0			$1,300,001		$6,400		$0	$0		$169,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$0	$0			$1,300,001	$162,600			$0	$0			$1,300,001		$6,400		$0	$0		$169,000
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$0	$0			$1,300,001	$162,600			$0	$0			$1,300,001		$6,400		$0	$0		$169,000
43	CC	1143408849	JALLER MIGUEL											X								0	$0	$0	EPS002	2	$86,667	$10,900		0	$0	$0	14-25	2	$86,667	0.000%	$0	0	$0	$0	No	$10,900
44	CC	1143408849	JALLER MIGUEL																			0	$0	$0	EPS002	28	$1,213,334	$151,700		0	$0	$0	14-25	28	$1,213,334	0.522%	$6,400	0	$0	$0	No	$158,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTA MARTA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
45	CC	1007773024	OLAYA MARILIN																		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500	CCF33	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300

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: CESAR (1 Afiliados)																							$1,420,640	$227,400			$1,420,640	$177,600			$1,420,640	$56,900			$1,420,640		$7,500		$1,420,640	$71,200		$540,600

Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,420,640	$227,400			$1,420,640	$177,600			$1,420,640	$56,900			$1,420,640		$7,500		$1,420,640	$71,200		$540,600
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,420,640	$227,400			$1,420,640	$177,600			$1,420,640	$56,900			$1,420,640		$7,500		$1,420,640	$71,200		$540,600
46	CC	1010103022	MURGAS NAOMIS																		230201	30	$1,420,640	$227,400	EPS002	30	$1,420,640	$177,600	CCF15	30	$1,420,640	$56,900	14-25	30	$1,420,640	0.522%	$7,500	30	$1,420,640	$71,200	No	$540,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTANDER (1 Afiliados)																							$3,010,000	$481,600			$3,010,000	$376,300			$3,010,000	$120,400			$3,010,000		$15,800		$3,010,000	$150,500		$1,144,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$3,010,000	$481,600			$3,010,000	$376,300			$3,010,000	$120,400			$3,010,000		$15,800		$3,010,000	$150,500		$1,144,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$3,010,000	$481,600			$3,010,000	$376,300			$3,010,000	$120,400			$3,010,000		$15,800		$3,010,000	$150,500		$1,144,600
47	CC	1005260400	MONCADA LAURA																		230201	30	$3,010,000	$481,600	EPS005	30	$3,010,000	$376,300	CCF40	30	$3,010,000	$120,400	14-25	30	$3,010,000	0.522%	$15,800	30	$3,010,000	$150,500	No	$1,144,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: VALLE DEL CAUCA (3 Afiliados)																							$7,283,552	$1,165,400			$7,283,552	$910,500			$6,781,410	$271,400			$7,283,552		$44,700		$6,781,410	$339,400		$2,731,400
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,980,000	$476,800			$2,980,000	$372,500			$2,980,000	$119,200			$2,980,000		$15,600		$2,980,000	$149,000		$1,133,100
Ciudad: PALMIRA Depto: VALLE (2 Afiliados)																							$2,980,000	$476,800			$2,980,000	$372,500			$2,980,000	$119,200			$2,980,000		$15,600		$2,980,000	$149,000		$1,133,100
48	CC	1113699811	SANDOVAL KELLY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
49	CC	1113683172	VICTORIA MERLYN																		230301	30	$1,680,000	$268,800	EPS005	30	$1,680,000	$210,000	CCF57	30	$1,680,000	$67,200	14-25	30	$1,680,000	0.522%	$8,800	30	$1,680,000	$84,000	No	$638,800
Centro de Trabajo: RIESGO 2 (1 Afiliados)																							$4,303,552	$688,600			$4,303,552	$538,000			$3,801,410	$152,200			$4,303,552		$29,100		$3,801,410	$190,400		$1,598,300
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)																							$4,303,552	$688,600			$4,303,552	$538,000			$3,801,410	$152,200			$4,303,552		$29,100		$3,801,410	$190,400		$1,598,300
50	CC	1110571989	REINOSO MARIA													L					231001	12	$1,520,564	$243,300	EPS005	12	$1,520,564	$190,100	CCF57	12	$1,520,564	$60,900	14-25	12	$1,520,564	0.000%	$0	12	$1,520,564	$76,200	No	$570,500
51	CC	1110571989	REINOSO MARIA									X									231001	18	$2,782,988	$445,300	EPS005	18	$2,782,988	$347,900	CCF57	18	$2,280,846	$91,300	14-25	18	$2,782,988	1.044%	$29,100	18	$2,280,846	$114,200	No	$1,027,800
Total Afiliados(37)																							$153,619,140	$25,579,900			$154,919,141	$19,367,100			$148,574,661	$5,945,100			$154,919,141		$1,129,700		$148,574,661	$7,433,100		$59,454,900

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 800047326	0	LOGYCA ASOCIACION	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV EL DORADO 92 32 TO G 5 P 5	BOGOTA-BOGOTA D.E.	4270999	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	1106549459	9478616682	E	2024/12/06	2024/12/06	BANCOLOMBIA	0	$59,454,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				36	$25,579,900	$0	$0	$25,579,900
COLFONDOS	231001	800,227,940	6	2	$1,463,900	$0	$0	$1,463,900
COLPENSIONES	25-14	900,336,004	7	8	$7,348,100	$0	$0	$7,348,100
PORVENIR	230301	800,224,808	8	13	$6,003,000	$0	$0	$6,003,000
PROTECCION	230201	800,229,739	0	10	$3,282,600	$0	$0	$3,282,600
SKANDIA	230901	800,253,055	2	3	$7,482,300	$0	$0	$7,482,300
ARL (ADMINISTRADORAS: 1)				37	$1,129,700	$0	$0	$1,129,700
COLMENA	14-25	800,226,175	3	37	$1,129,700	$0	$0	$1,129,700
CCF (ADMINISTRADORAS: 7)				36	$5,945,100	$0	$0	$5,945,100
CAJAMAG	CCF33	891,780,093	3	1	$52,000	$0	$0	$52,000
COLSUBSIDIO	CCF22	860,007,336	1	28	$5,298,600	$0	$0	$5,298,600
COMBARRANQUILLA	CCF06	890,102,002	2	1	$61,800	$0	$0	$61,800
COMFABOY	CCF10	891,800,213	8	1	$84,000	$0	$0	$84,000
COMFACESAR	CCF15	892,399,989	8	1	$56,900	$0	$0	$56,900
COMFANDI	CCF57	890,303,208	5	3	$271,400	$0	$0	$271,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$120,400	$0	$0	$120,400
EPS (ADMINISTRADORAS: 8)				37	$19,367,100	$0	$0	$19,367,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$3,471,300	$0	$0	$3,471,300
COMPENSAR	EPS008	860,066,942	7	6	$2,456,100	$0	$0	$2,456,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$1,503,400	$0	$0	$1,503,400
FAMISANAR	EPS017	830,003,564	7	4	$1,481,800	$0	$0	$1,481,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$566,900	$0	$0	$566,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$425,000	$0	$0	$425,000
SALUD TOTAL	EPS002	800,130,907	4	5	$2,598,800	$0	$0	$2,598,800
SANITAS	EPS005	800,251,440	6	12	$6,863,800	$0	$0	$6,863,800
ICBF (ADMINISTRADORAS: 1)				36	$4,459,500	$0	$0	$4,459,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	36	$4,459,500	$0	$0	$4,459,500
SENA (ADMINISTRADORAS: 1)				36	$2,973,600	$0	$0	$2,973,600
SENA	PASENA	899,999,034	1	36	$2,973,600	$0	$0	$2,973,600
TOTAL				**37**	**$59,454,900**	**$0**	**$0**	**$59,454,900**