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 900675641	2	NETWORKS.TV SAS	B - MENOS DE 200 COTIZANTES	CABLEVISION NETWORKS SAS	CALLE 20 # 36 A 84	NEIVA-HUILA	8765660	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1743307673	9491269185	E	2025/09/09	2025/09/01	BANCOLOMBIA	0	$14,192,700

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: CABLEVISION NETWORKS SAS (27 Afiliados)																							$38,611,000	$6,178,800			$38,611,000	$1,546,000			$38,611,000	$1,546,000			$38,611,000		$1,919,800		$0	$0		$11,190,600
Centro de Trabajo: CABLEVISION NETWORKS SAS (18 Afiliados)																							$25,623,000	$4,100,400			$25,623,000	$1,026,000			$25,623,000	$1,026,000			$25,623,000		$1,783,800		$0	$0		$7,936,200
Ciudad: NEIVA Depto: HUILA (18 Afiliados)																							$25,623,000	$4,100,400			$25,623,000	$1,026,000			$25,623,000	$1,026,000			$25,623,000		$1,783,800		$0	$0		$7,936,200
1	CC	1019102633	AREVALO FUENTES JOSE LUIS																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	1030649125	CARDOZO YAGUE JEFFERSON																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	80021365	CARO RODRIGUEZ DAWNOBER ALEJANDRO																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
4	CC	1075247794	CASTAÑO DIAZ JHON ROQUELY																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
5	CC	1081159663	CASTRO MOSQUERA JUAN DAVID																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1081154917	CORDOBA PARRA YEISON ALBERTO																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
7	CC	12239648	CUEVAS YARA JAILER																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
8	CC	1082807051	CUEVAS YARA JULIAN CAMILO																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
9	CC	1084868669	GARCES ROJAS EISINHAWER																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
10	CC	83089363	HORTA CASTAÑEDA ABACUT																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
11	CC	1075263963	MONTILLA SONS RAFAEL DAVID																		25-14	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	6.960%	$99,100	30	$0	$0	Si	$440,900
12	CC	1079607968	MORENO ROA FABIAM																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
13	CC	1081160775	MOSQUERA HORTA JONATHAN STEVEN																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
14	CC	1007179642	MOSQUERA HORTA YIMMY ANDRES																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
15	CC	1001089615	MURILLO RODRIGUEZ CHRISTIAN DAVID																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	1079178173	QUINTERO ALDANA HAMILTON STIVEN																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
17	CC	1079180524	SERRANO CORDOBA DIEGO OMAR																		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	6.960%	$99,100	30	$0	$0	Si	$440,900
18	CC	1106453936	VILLANUEVA PRECIADO JULIAN 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	6.960%	$99,100	30	$0	$0	Si	$440,900

Centro de Trabajo: RIESGO 2 (9 Afiliados)																							$12,988,000	$2,078,400			$12,988,000	$520,000			$12,988,000	$520,000			$12,988,000		$136,000		$0	$0		$3,254,400
Ciudad: NEIVA Depto: HUILA (9 Afiliados)																							$12,988,000	$2,078,400			$12,988,000	$520,000			$12,988,000	$520,000			$12,988,000		$136,000		$0	$0		$3,254,400
19	CC	1192716743	CASAS LEON NAUDY DANIELA																		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	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	1014284938	CUEVAS CARO MARIA FERNANDA																		230301	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	1.044%	$14,900	30	$0	$0	Si	$356,700
21	CC	1079607970	CULMA MANCHOLA YULIETH ANDREA																		230301	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	1.044%	$16,800	30	$0	$0	Si	$400,800
22	CC	1080293004	ESQUIVEL PUENTES MAIDY YORLENY																		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	1.044%	$14,900	30	$0	$0	Si	$356,700
23	CC	1104711283	GUTIERREZ BROCHERO LAURA VANESA																		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	1.044%	$14,900	30	$0	$0	Si	$356,700
24	CC	1075544007	GUTIERREZ PERDOMO MANUEL FELIPE																		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	1.044%	$14,900	30	$0	$0	Si	$356,700
25	CC	79598416	MURILLO FUENTES WILSON																		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	1.044%	$14,900	30	$0	$0	Si	$356,700
26	CC	1004224850	RAMIREZ ACOSTA MARIA ANGELICA																		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	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	1079605661	VALENZUELA ALDANA ROYER ARLEY																		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	1.044%	$14,900	30	$0	$0	Si	$356,700

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: COMFATOLIMA (7 Afiliados)																							$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500		$609,500		$0	$0		$3,002,100
Centro de Trabajo: RIESGO 2 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
Ciudad: CHAPARRAL Depto: TOLIMA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
28	CC	1106787563	LEYTON VANEGAS DAMILEY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$8,541,000	$1,366,800			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,645,400
Ciudad: CHAPARRAL Depto: TOLIMA (6 Afiliados)																							$8,541,000	$1,366,800			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,645,400
29	CC	1106782401	GRACIA BOCANEGRA JEISON FABIAN																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
30	CC	1007289028	MORALES RODRIGUEZ RUDBEIRO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
31	CC	1106782440	RIVAS TORRES MANUEL ARTURO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
32	CC	1007818569	TIQUE GOMEZ WILIAM																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
33	CC	1007289951	VARON CAICEDO WILFREDO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
34	CC	1106785700	VILLARREAL CUEVAS JUAN SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Total		**Afiliados(34)**																					$48,575,500	$7,773,400			$48,575,500	$1,945,000			$48,575,500	$1,945,000			$48,575,500		$2,529,300		$0	$0		$14,192,700

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 900675641	2	NETWORKS.TV SAS	B - MENOS DE 200 COTIZANTES	CABLEVISION NETWORKS SAS	CALLE 20 # 36 A 84	NEIVA-HUILA	8765660	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1743307673	9491269185	E	2025/09/09	2025/09/01	BANCOLOMBIA	0	$14,192,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				34	$7,773,400	$0	$0	$7,773,400
COLFONDOS	231001	800,227,940	6	4	$911,200	$0	$0	$911,200
COLPENSIONES	25-14	900,336,004	7	3	$683,400	$0	$0	$683,400
PORVENIR	230301	800,224,808	8	21	$4,812,000	$0	$0	$4,812,000
PROTECCION	230201	800,229,739	0	6	$1,366,800	$0	$0	$1,366,800
ARL (ADMINISTRADORAS: 1)				34	$2,529,300	$0	$0	$2,529,300
ARL SURA	14-11	890,903,790	5	34	$2,529,300	$0	$0	$2,529,300
CCF (ADMINISTRADORAS: 2)				34	$1,945,000	$0	$0	$1,945,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	27	$1,546,000	$0	$0	$1,546,000
COMFATOLIMA	CCF48	800,211,025	1	7	$399,000	$0	$0	$399,000
EPS (ADMINISTRADORAS: 3)				34	$1,945,000	$0	$0	$1,945,000
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	29	$1,653,000	$0	$0	$1,653,000
SANITAS	EPS005	800,251,440	6	4	$235,000	$0	$0	$235,000
TOTAL				**34**	**$14,192,700**	**$0**	**$0**	**$14,192,700**