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 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
2026-01	2026-02	48918168	9499423565	E	2026/02/20	2026/02/09	BANCOLOMBIA	0	$32,781,200

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	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: COMFAMILIAR HUILA (59 Afiliados)																						$115,045,252	$18,510,200			$115,045,252	$4,605,200			$114,390,442	$4,455,500			$115,045,252		$5,210,300		$0	$0		$32,781,200
Centro de Trabajo: RIESGO 1 (19 Afiliados)																						$34,514,480	$5,523,200			$34,514,480	$1,381,600			$33,859,670	$1,241,400			$34,514,480		$162,900		$0	$0		$8,309,100
Ciudad: PITALITO Depto: HUILA (19 Afiliados)																						$34,514,480	$5,523,200			$34,514,480	$1,381,600			$33,859,670	$1,241,400			$34,514,480		$162,900		$0	$0		$8,309,100
1	CC	1083876032	CAICEDO IBARRA EDDY ANDRES							X										25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1004033817	CASTRO BECERRA SULY SOFIA							X										25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1077848308	COLLAZOS SANCHEZ BRIYENNY							X										230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	36287948	CRUZ ORDOÑEZ FRANCY							X										25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	1084255386	ERAZO ANACONA NORMA CONSTANZA							X										25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1004159587	GARZON ZUÑIGA MARIELA							X										25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1084250730	GOMEZ QUINAYAS YENIFER JUANITA												X					25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,423,500	$0	14-23	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
8	CC	1083903578	GUEVARA VANEGAS JHON FREDDY							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	1082778536	HINCAPIE PIPICANO DIANA																	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
10	CC	1078753759	LUGO ARTUNDUAGA YEIMY MARCELA							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	1117543206	MUÑOZ CABRERA JHON JAIRO							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
12	CC	1083911665	PENNA POLO ANA MARIA							X										25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
13	CC	1003895820	QUINTERO AVILA ANDRES CAMILO							X										230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	1082775427	RAMIREZ GALINDEZ IVAN ANDRES							X										25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
15	CC	1000990029	RIVERA CARDENAS DIANA CAROLINA							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
16	CC	1004266293	RODRIGUEZ VARELA NORMA BRILLI												X					230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,423,500	$0	14-23	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
17	CC	1127071919	TAQUINAS CARRERA JENNIFER KATERINE							X										25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
18	CC	1083883845	TOCONAS MOLINA FLOR MIREYA							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
19	CC	1004034282	VARGAS DELGADO NICOLAS							X										25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: RIESGO 3 (2 Afiliados)																						$12,000,000	$2,020,000			$12,000,000	$480,000			$12,000,000	$480,000			$12,000,000		$292,400		$0	$0		$3,272,400
Ciudad: PITALITO Depto: HUILA (2 Afiliados)																						$12,000,000	$2,020,000			$12,000,000	$480,000			$12,000,000	$480,000			$12,000,000		$292,400		$0	$0		$3,272,400
20	CC	1081702200	FIERRO TAPIERO HUGO JAVIER							X										231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
21	CC	1082774195	GOMEZ ORTEGA EDWIN ALEXANDER							X										230301	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF32	30	$10,000,000	$400,000	14-23	30	$10,000,000	2.436%	$243,600	30	$0	$0	Si	$2,743,600
Centro de Trabajo: RIESGO 5 (38 Afiliados)																						$68,530,772	$10,967,000			$68,530,772	$2,743,600			$68,530,772	$2,734,100			$68,530,772		$4,755,000		$0	$0		$21,199,700

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Ciudad: PITALITO Depto: HUILA (38 Afiliados)																							$68,530,772	$10,967,000			$68,530,772	$2,743,600			$68,530,772	$2,734,100			$68,530,772		$4,755,000		$0	$0		$21,199,700
22	CC	1007356495	ALVAREZ SINDICUE MIGUEL ANGEL						X												230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
23	CC	1082159602	ANDRADE URBANO FAIVER						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
24	CC	1078755521	CARVAJAL SAAVEDRA CARLOS ANDRES						X												25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
25	CC	1079391278	CHAVARRO BETANCOURTH YAN CARLOS						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
26	CC	1083877491	ESPAÑA MORA SERGIO YAMID						X												230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF32	30	$2,600,000	$104,000	14-23	30	$2,600,000	6.960%	$181,000	30	$0	$0	Si	$805,000
27	CC	1084254921	FERNANDEZ GOMEZ JOHN CHRISTIAN						X												230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
28	CC	1078755742	GONZALEZ MORENO NELSON ANDREY						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
29	CC	1083884875	GUEVARA VANEGAS EDWIN JULIAN						X												230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
30	CC	1083907075	GUEVARA VANEGAS JESUS DAVID						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
31	CC	1007244553	JOAQUI GARCES FABIAN RICARDO						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
32	CC	1081420612	MALDONADO RUIZ KEVIN NICOLAS						X												230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF32	27	$1,575,815	$63,100	14-23	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
33	CC	1081420612	MALDONADO RUIZ KEVIN NICOLAS																X		230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF32	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
34	CC	1082155959	MENDEZ ORTIZ BREINER HERNAN						X												25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
35	CC	1117548580	MORA VARGAS MILTON FERNANDO						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
36	CC	1084252744	MOSQUERA ORDOÑEZ YORMAN DAVID						X												25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
37	CC	1075307089	MURCIA CLAROS DUVAN FELIPE						X												230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF32	29	$1,692,542	$67,800	14-23	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
38	CC	1075307089	MURCIA CLAROS DUVAN FELIPE																X		230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
39	CC	1081702194	MURCIA GARZON EINER						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
40	CC	12169858	ORTEGA JURADO ESDEL						X												230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
41	CC	1007695972	ORTEGA LOSADA WILVER ANDRES						X												25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
42	CC	1082778926	ORTIZ MUÑOZ CARLOS ANDRES						X												25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
43	CC	1082160308	ORTIZ ERAZO JOSE LEONARDO						X												230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
44	CC	1004440782	PARDO GOMEZ HERNAN						X												25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
45	CC	1007659440	PEREZ JIMENEZ CRISTIAN CAMILO						X												230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
46	CC	1079509790	POBRE TRUJILLO NELSON ADOLFO						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
47	CC	1078755833	QUESADA IJAJI EZEQUIEL						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
48	CC	1078753018	RAMIREZ ORTIZ GERZON JAMIR						X												25-14	30	$2,200,000	$352,000	EPS041	30	$2,200,000	$88,000	CCF32	30	$2,200,000	$88,000	14-23	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
49	CC	7706743	RODRIGUEZ CASTRILLON JOSE LIZARDO						X												231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
50	CC	1084255343	SAMBONI SANTIAGO GERMAN DARIO						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
51	CC	1119584085	SANCHEZ JIMENEZ ANCIZAR						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
52	CC	1084255523	SANCHEZ JIMENEZ JEOVANNY						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
53	CC	1084256595	SANCHEZ JIMENEZ NILSON FERNEY						X												25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
54	CC	1004033272	SANCHEZ NAVARRETE OFERMAN						X												230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300

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55	CC	1115790025	SINSAJOA CORDOBA ALEXIS DANILO							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
56	CC	1082774415	TORO MALES GUSTAVO ADOLFO							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
57	CC	1077861623	TRIVIÑO FAJARDO JUAN DAVID							X											230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF32	30	$2,200,000	$88,000	14-23	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
58	CC	1081412680	VALENCIA VALENCIA ANDRES							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
59	CC	1081728178	VILLARREAL PEÑA LUIS FERNANDO							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
60	CC	1083925040	ZUÑIGA LOPEZ GILDARDO							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
61	CC	1084258320	ZUÑIGA BOLAÑOS JOSE LUIS							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total		**Afiliados(59)**																					$115,045,252	$18,510,200			$115,045,252	$4,605,200			$114,390,442	$4,455,500			$115,045,252		$5,210,300		$0	$0		$32,781,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$18,510,200	$0	$0	$18,510,200
COLFONDOS	231001	800,227,940	6	2	$600,200	$0	$0	$600,200
COLPENSIONES	25-14	900,336,004	7	21	$6,035,600	$0	$0	$6,035,600
PORVENIR	230301	800,224,808	8	28	$9,632,600	$0	$0	$9,632,600
PROTECCION	230201	800,229,739	0	8	$2,241,800	$0	$0	$2,241,800
ARL (ADMINISTRADORAS: 1)				59	$5,210,300	$0	$0	$5,210,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	59	$5,210,300	$0	$0	$5,210,300
CCF (ADMINISTRADORAS: 1)				59	$4,455,500	$0	$0	$4,455,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	59	$4,455,500	$0	$0	$4,455,500
EPS (ADMINISTRADORAS: 3)				59	$4,605,200	$0	$0	$4,605,200
NUEVA E.P.S.	EPS037	900,156,264	2	45	$3,596,000	$0	$0	$3,596,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$508,600	$0	$0	$508,600
SANITAS	EPS005	800,251,440	6	7	$500,600	$0	$0	$500,600
TOTAL				**59**	**$32,781,200**	**$0**	**$0**	**$32,781,200**