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 901568575	1	SOSIN PRIVATE SECURITY LTDA	B - MENOS DE 200 COTIZANTES	SOGAMOSO COMFABOY	CARRERA 17A N 1 - 40 SUR	SOGAMOSO-BOYACA	3144872981	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	288836589	9504422844	E	2026/05/20	2026/05/07	BANCO CAJA SOCIAL	0	$30,859,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SOGAMOSO COMFABOY (35 Afiliados)																								$61,055,930	$9,792,200			$62,907,097	$2,458,400			$66,052,774	$2,584,200			$62,907,097		$3,016,800		$0	$0		$17,851,600
Centro de Trabajo: ADMINISTRATIVO RIESGO 1 (5 Afiliados)																								$15,861,925	$2,619,300			$15,861,925	$634,700			$15,861,925	$634,700			$15,861,925		$83,100		$0	$0		$3,971,800
Ciudad: SOGAMOSO Depto: BOYACA (5 Afiliados)																								$15,861,925	$2,619,300			$15,861,925	$634,700			$15,861,925	$634,700			$15,861,925		$83,100		$0	$0		$3,971,800
1	CC	4192752	ACOSTA MILLER																			231001	30	$2,327,405	$372,400	EPS017	30	$2,327,405	$93,100	CCF10	30	$2,327,405	$93,100	14-11	30	$2,327,405	0.522%	$12,200	30	$0	$0	Si	$570,800
2	CC	1054284959	INFANTE EDGAR																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1057587736	JOYA SHIRLEY																			25-14	30	$1,927,405	$308,400	EPS005	30	$1,927,405	$77,100	CCF10	30	$1,927,405	$77,100	14-11	30	$1,927,405	0.522%	$10,100	30	$0	$0	Si	$472,700
4	CC	1057582257	LEGRO ERIKA																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	23324079	SILVA MARLENE																			25-14	30	$8,105,305	$1,378,100	EPS005	30	$8,105,305	$324,300	CCF10	30	$8,105,305	$324,300	14-11	30	$8,105,305	0.522%	$42,400	30	$0	$0	Si	$2,069,100
Centro de Trabajo: GRUPO SIDERURGICO REYNA (19 Afiliados)																								$25,661,003	$4,106,200			$27,512,170	$1,100,900			$30,657,847	$1,226,700			$27,512,170		$1,915,600		$0	$0		$8,349,400
Ciudad: SOGAMOSO Depto: BOYACA (19 Afiliados)																								$25,661,003	$4,106,200			$27,512,170	$1,100,900			$30,657,847	$1,226,700			$27,512,170		$1,915,600		$0	$0		$8,349,400
6	CC	9397873	BARRERA SAMUEL																			230301	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
7	CC	7126027	CEPEDA OMAR	X	X																X	25-14	23	$1,468,167	$235,000	EPS037	23	$1,468,167	$58,800	CCF10	23	$2,691,165	$107,700	14-11	23	$1,468,167	6.960%	$102,200	23	$0	$0	Si	$503,700
8	CC	91528054	DUARTE CRISTHIAN																			230301	30	$1,915,000	$306,400	EPS005	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
9	CC	91155757	GUERRERO EDWING	X																		230301	22	$1,404,334	$224,700	MIN001	22	$1,404,334	$56,200	CCF10	22	$1,404,334	$56,200	14-11	22	$1,404,334	6.960%	$97,800	22	$0	$0	Si	$434,900
10	CC	4207817	LEON JOSE		X																	230301	30	$1,915,000	$306,400	EPS017	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
11	CC	1083460589	MARTINEZ JOSE		X																X	231001	5	$319,167	$51,100	EPS005	5	$319,167	$12,800	CCF10	5	$706,594	$28,300	14-11	5	$319,167	6.960%	$22,300	5	$0	$0	Si	$114,500
12	CC	1002460905	MERCHAN NELSON	X																		230301	30	$1,915,000	$306,400	EPS002	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
13	CC	9529665	OSPINA ISIDRO	X																			0	$0	$0	EPS005	29	$1,851,167	$74,100	CCF10	29	$1,851,167	$74,100	14-11	29	$1,851,167	6.960%	$128,900	29	$0	$0	Si	$277,100
14	CC	1106898367	PACAYA MICHEL	X	X																X	230301	10	$638,334	$102,200	EPS017	10	$638,334	$25,600	CCF10	10	$667,246	$26,700	14-11	10	$638,334	6.960%	$44,500	10	$0	$0	Si	$199,000
15	CC	74084508	PASTAS MIGUEL																			230301	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
16	CC	74081022	PEREZ CARLOS																			230301	30	$1,915,000	$306,400	MIN001	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
17	CC	74180822	PEREZ JOSE	X																		230301	15	$957,500	$153,200	EPS005	15	$957,500	$38,300	CCF10	15	$957,500	$38,300	14-11	15	$957,500	6.960%	$66,700	15	$0	$0	Si	$296,500
18	CC	74185710	RINCON LUIS	X																		230301	24	$1,532,000	$245,200	EPS037	24	$1,532,000	$61,300	CCF10	24	$1,532,000	$61,300	14-11	24	$1,532,000	6.960%	$106,700	24	$0	$0	Si	$474,500
19	CC	4219113	RODRIGUEZ JOSE		X																X	230301	12	$766,000	$122,600	MIN001	12	$766,000	$30,700	CCF10	12	$1,046,451	$41,900	14-11	12	$766,000	6.960%	$53,400	12	$0	$0	Si	$248,600
20	CC	80418712	SALCEDO RAFAEL																			25-14	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
21	CC	4061371	SANCHEZ ELVER																			230301	30	$1,915,000	$306,400	MIN001	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
22	CC	9528047	SANCHEZ OSWALDO																			25-14	30	$1,915,000	$306,400	EPS005	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
23	CC	1057577974	UNIBIO JOSE	X	X																X	230301	16	$1,021,334	$163,500	EPS005	16	$1,021,334	$40,900	CCF10	16	$1,067,594	$42,800	14-11	16	$1,021,334	6.960%	$71,100	16	$0	$0	Si	$318,300
24	CC	1051588220	USAQUEN NELSON		X																X	230301	5	$319,167	$51,100	EPS017	5	$319,167	$12,800	CCF10	5	$1,498,796	$60,000	14-11	5	$319,167	6.960%	$22,300	5	$0	$0	Si	$146,200

Planilla Resumen

Centro de Trabajo: PISCICULTURAS (3 Afiliados)																							**$5,745,000**	**$919,200**			**$5,745,000**	**$229,800**			**$5,745,000**	**$229,800**			**$5,745,000**		**$250,200**		**$0**	**$0**		**$1,629,000**
Ciudad: SOGAMOSO Depto: BOYACA (3 Afiliados)																							**$5,745,000**	**$919,200**			**$5,745,000**	**$229,800**			**$5,745,000**	**$229,800**			**$5,745,000**		**$250,200**		**$0**	**$0**		**$1,629,000**
25	CC	1115743670	ROMERO PABLO																		230201	30	$1,915,000	$306,400	EPS005	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
26	CC	1055313806	SANCHEZ WILMER																		230301	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
27	CC	80421603	SUAREZ NELSON																		25-14	30	$1,915,000	$306,400	EPS002	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
Centro de Trabajo: RELEVANTES (2 Afiliados)																							**$3,127,834**	**$500,500**			**$3,127,834**	**$125,200**			**$3,127,834**	**$125,200**			**$3,127,834**		**$217,800**		**$0**	**$0**		**$968,700**
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)																							**$3,127,834**	**$500,500**			**$3,127,834**	**$125,200**			**$3,127,834**	**$125,200**			**$3,127,834**		**$217,800**		**$0**	**$0**		**$968,700**
28	CC	74189222	CORREA NEVARDO	X																	230301	19	$1,212,834	$194,100	MIN001	19	$1,212,834	$48,600	CCF10	19	$1,212,834	$48,600	14-11	19	$1,212,834	6.960%	$84,500	19	$0	$0	Si	$375,800
29	CC	1054254869	CRISTIANO JAVIER																		230301	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
Centro de Trabajo: SUPERVISORES (3 Afiliados)																							**$5,745,000**	**$919,200**			**$5,745,000**	**$229,800**			**$5,745,000**	**$229,800**			**$5,745,000**		**$399,900**		**$0**	**$0**		**$1,778,700**
Ciudad: SOGAMOSO Depto: BOYACA (3 Afiliados)																							**$5,745,000**	**$919,200**			**$5,745,000**	**$229,800**			**$5,745,000**	**$229,800**			**$5,745,000**		**$399,900**		**$0**	**$0**		**$1,778,700**
30	CC	9398601	CONTRERAS WILSON	X																	25-14	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
31	CC	87491927	ECHEVERRIA MAURICIO																		230301	30	$1,915,000	$306,400	MIN001	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
32	CC	74374742	SAGANOME JOSE	X																	231001	30	$1,915,000	$306,400	EPS002	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
Centro de Trabajo: TERMINAL DE TRANSPORTES DE SOGAMOSO (3 Afiliados)																							**$4,915,168**	**$727,800**			**$4,915,168**	**$138,000**			**$4,915,168**	**$138,000**			**$4,915,168**		**$150,200**		**$0**	**$0**		**$1,154,000**
Ciudad: SOGAMOSO Depto: BOYACA (3 Afiliados)																							**$4,915,168**	**$727,800**			**$4,915,168**	**$138,000**			**$4,915,168**	**$138,000**			**$4,915,168**		**$150,200**		**$0**	**$0**		**$1,154,000**
33	CC	74186206	CASTILLO FREDY																		230301	30	$1,915,000	$306,400	MIN001	30	$1,915,000	$76,600	CCF10	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
34	CC	7255503	SUAREZ JORGE	X																	230301	7	$446,834	$71,500	MIN001	7	$446,834	$17,900	CCF10	7	$446,834	$17,900	14-11	7	$446,834	4.350%	$19,500	7	$0	$0	Si	$126,800
35	CC	7255503	SUAREZ JORGE										X								230301	23	$1,468,167	$176,200	MIN001	23	$1,468,167	$0	CCF10	23	$1,468,167	$0	14-11	23	$1,468,167	0.000%	$0	23	$0	$0	Si	$176,200
36	CC	1051240436	SUAREZ YUBER	X																	230301	17	$1,085,167	$173,700	EPS037	17	$1,085,167	$43,500	CCF10	17	$1,085,167	$43,500	14-11	17	$1,085,167	4.350%	$47,300	17	$0	$0	Si	$308,000

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: BOGOTA COMPENSAR (6 Afiliados)																							**$11,198,239**	**$1,791,800**			**$11,198,239**	**$448,000**			**$11,008,289**	**$440,400**			**$11,198,239**		**$629,800**		**$0**	**$0**		**$3,310,000**
Centro de Trabajo: GAIA VITARE (3 Afiliados)																							**$5,745,000**	**$919,200**			**$5,745,000**	**$229,800**			**$5,745,000**	**$229,800**			**$5,745,000**		**$250,200**		**$0**	**$0**		**$1,629,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$5,745,000**	**$919,200**			**$5,745,000**	**$229,800**			**$5,745,000**	**$229,800**			**$5,745,000**		**$250,200**		**$0**	**$0**		**$1,629,000**
37	CC	1116776503	PARALES JHON																		25-14	30	$1,915,000	$306,400	EPS041	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
38	CC	1124007286	VELASQUEZ EDWIN																		230301	30	$1,915,000	$306,400	CCFC55	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
39	CC	17904551	VELASQUEZ JOSE																		230301	30	$1,915,000	$306,400	EPS005	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	4.350%	$83,400	30	$0	$0	Si	$543,000
Centro de Trabajo: GRUPO SIDERURGICO REYNA (3 Afiliados)																							**$5,453,239**	**$872,600**			**$5,453,239**	**$218,200**			**$5,263,289**	**$210,600**			**$5,453,239**		**$379,600**		**$0**	**$0**		**$1,681,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$5,453,239**	**$872,600**			**$5,453,239**	**$218,200**			**$5,263,289**	**$210,600**			**$5,453,239**		**$379,600**		**$0**	**$0**		**$1,681,000**
40	CC	1063962469	AVENDAÑO JORGE	X																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,480,000	$59,200	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$531,400
41	CC	1032425749	HERNANDEZ JAIRO	X																	230301	30	$1,915,000	$306,400	EPS005	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
42	CC	1124061985	PEDROZO JEFFERSON	X	X															X	230301	28	$1,787,334	$286,000	EPS002	28	$1,787,334	$71,500	CCF24	28	$1,868,289	$74,800	14-11	28	$1,787,334	6.960%	$124,400	28	$0	$0	Si	$556,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TOCANCIPA COMPENSAR (10 Afiliados)																							**$10,532,502**	**$1,685,500**			**$10,532,502**	**$421,600**			**$11,801,759**	**$472,500**			**$10,532,502**		**$733,500**		**$0**	**$0**		**$3,313,100**

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: OPERATIVO RIESGO 5 (10 Afiliados)																							$10,532,502	$1,685,500			$10,532,502	$421,600			$11,801,759	$472,500			$10,532,502		$733,500		$0	$0		$3,313,100
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (10 Afiliados)																							$10,532,502	$1,685,500			$10,532,502	$421,600			$11,801,759	$472,500			$10,532,502		$733,500		$0	$0		$3,313,100
43	CC	9532191	ALVAREZ MIKE G	X																	230201	15	$957,500	$153,200	EPS037	15	$957,500	$38,300	CCF24	15	$957,500	$38,300	14-11	15	$957,500	6.960%	$66,700	15	$0	$0	Si	$296,500
44	CC	7126006	CASTILLO ELIO		X															X	230301	15	$957,500	$153,200	EPS037	15	$957,500	$38,300	CCF24	15	$1,255,298	$50,300	14-11	15	$957,500	6.960%	$66,700	15	$0	$0	Si	$308,500
45	CC	1098150017	CHIVATA EDWIN																		231001	30	$1,915,000	$306,400	EPS017	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
46	CC	1221974463	GARCIA FREDY	X	X															X	230201	4	$255,334	$40,900	EPS005	4	$255,334	$10,300	CCF24	4	$266,899	$10,700	14-11	4	$255,334	6.960%	$17,800	4	$0	$0	Si	$79,700
47	CC	1143267661	GARCIA JESUS		X															X	230201	15	$957,500	$153,200	EPS005	15	$957,500	$38,300	CCF24	15	$1,833,548	$73,400	14-11	15	$957,500	6.960%	$66,700	15	$0	$0	Si	$331,600
48	CC	1003704380	GUTIERREZ LUIS		X															X	230201	1	$63,834	$10,300	EPS017	1	$63,834	$2,600	CCF24	1	$147,680	$6,000	14-11	1	$63,834	6.960%	$4,500	1	$0	$0	Si	$23,400
49	CC	15646197	MONTESINO JIMMY	X																	230201	30	$1,915,000	$306,400	EPS005	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
50	CC	1001064858	NIÑO DAVID	X																	230301	8	$510,667	$81,800	EPS037	8	$510,667	$20,500	CCF24	8	$510,667	$20,500	14-11	8	$510,667	6.960%	$35,600	8	$0	$0	Si	$158,400
51	CC	1052096703	PALMERA LUIS	X																	230301	30	$1,915,000	$306,400	EPS037	30	$1,915,000	$76,600	CCF24	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
52	CC	1005452200	RINCON CRISTIAM	X																	230301	17	$1,085,167	$173,700	EPS017	17	$1,085,167	$43,500	CCF24	17	$1,085,167	$43,500	14-11	17	$1,085,167	6.960%	$75,600	17	$0	$0	Si	$336,300

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	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: YOPAL COMFACASANARE (8 Afiliados)																							$11,298,506	$1,757,200			$11,298,506	$401,200			$13,834,131	$502,600			$11,298,506		$631,200		$0	$0		$3,292,200
Centro de Trabajo: OPERATIVO RIESGO 5 (6 Afiliados)																							$7,468,502	$1,195,100			$7,468,502	$299,000			$10,004,127	$400,400			$7,468,502		$520,000		$0	$0		$2,414,500
Ciudad: YOPAL Depto: CASANARE (6 Afiliados)																							$7,468,502	$1,195,100			$7,468,502	$299,000			$10,004,127	$400,400			$7,468,502		$520,000		$0	$0		$2,414,500
53	CC	17570694	BLANCO GILBERTO		X															X	25-14	19	$1,212,834	$194,100	MIN001	19	$1,212,834	$48,600	CCF69	19	$2,435,832	$97,500	14-11	19	$1,212,834	6.960%	$84,500	19	$0	$0	Si	$424,700
54	CC	1006557035	FIGUEREDO JEAN	X																	230301	7	$446,834	$71,500	EPSC25	7	$446,834	$17,900	CCF69	7	$446,834	$17,900	14-11	7	$446,834	6.960%	$31,100	7	$0	$0	Si	$138,400
55	CC	9432324	GARCIA JUAN	X	X															X	230301	20	$1,276,667	$204,300	MIN001	20	$1,276,667	$51,100	CCF69	20	$2,441,840	$97,700	14-11	20	$1,276,667	6.960%	$88,900	20	$0	$0	Si	$442,000
56	CC	74811660	GROSSO EVARISTO	X																	230301	21	$1,340,500	$214,500	MIN001	21	$1,340,500	$53,700	CCF69	21	$1,340,500	$53,700	14-11	21	$1,340,500	6.960%	$93,300	21	$0	$0	Si	$415,200
57	CC	7721620	RAYO PEDRO		X															X	230301	20	$1,276,667	$204,300	MIN001	20	$1,276,667	$51,100	CCF69	20	$1,424,121	$57,000	14-11	20	$1,276,667	6.960%	$88,900	20	$0	$0	Si	$401,300
58	CC	18926894	ROJAS JHON																		25-14	30	$1,915,000	$306,400	MIN001	30	$1,915,000	$76,600	CCF69	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
Centro de Trabajo: PISCICULTURA ACUATRUCHA GUADALUPE (2 Afiliados)																							$3,830,004	$562,100			$3,830,004	$102,200			$3,830,004	$102,200			$3,830,004		$111,200		$0	$0		$877,700
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)																							$3,830,004	$562,100			$3,830,004	$102,200			$3,830,004	$102,200			$3,830,004		$111,200		$0	$0		$877,700
59	CC	1118125027	BUITRAGO CRISTIAN																		230301	11	$702,167	$112,400	EPS005	11	$702,167	$28,100	CCF69	11	$702,167	$28,100	14-11	11	$702,167	4.350%	$30,600	11	$0	$0	Si	$199,200
60	CC	1118125027	BUITRAGO CRISTIAN										X								230301	4	$255,334	$30,700	EPS005	4	$255,334	$0	CCF69	4	$255,334	$0	14-11	4	$255,334	0.000%	$0	4	$0	$0	Si	$30,700
61	CC	1118125027	BUITRAGO CRISTIAN										X								230301	4	$255,334	$30,700	EPS005	4	$255,334	$0	CCF69	4	$255,334	$0	14-11	4	$255,334	0.000%	$0	4	$0	$0	Si	$30,700
62	CC	1118125027	BUITRAGO CRISTIAN										X								230301	4	$255,334	$30,700	EPS005	4	$255,334	$0	CCF69	4	$255,334	$0	14-11	4	$255,334	0.000%	$0	4	$0	$0	Si	$30,700
63	CC	1118125027	BUITRAGO CRISTIAN										X								230301	3	$191,500	$23,000	EPS005	3	$191,500	$0	CCF69	3	$191,500	$0	14-11	3	$191,500	0.000%	$0	3	$0	$0	Si	$23,000
64	CC	1118125027	BUITRAGO CRISTIAN										X								230301	4	$255,334	$30,700	EPS005	4	$255,334	$0	CCF69	4	$255,334	$0	14-11	4	$255,334	0.000%	$0	4	$0	$0	Si	$30,700
65	CC	1118123406	DAZA ALBEIRO																		230301	29	$1,851,167	$296,200	EPSC25	29	$1,851,167	$74,100	CCF69	29	$1,851,167	$74,100	14-11	29	$1,851,167	4.350%	$80,600	29	$0	$0	Si	$525,000
66	CC	1118123406	DAZA ALBEIRO										X								230301	1	$63,834	$7,700	EPSC25	1	$63,834	$0	CCF69	1	$63,834	$0	14-11	1	$63,834	0.000%	$0	1	$0	$0	Si	$7,700

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: MALAMBO COMBARRANQUILLA (7 Afiliados)																							$10,317,319	$1,651,100			$10,317,319	$413,000			$10,317,319	$375,600			$10,317,319		$653,300		$0	$0		$3,093,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: OPERATIVO RIESGO 5 (7 Afiliados)																							**$10,317,319**	**$1,651,100**			**$10,317,319**	**$413,000**			**$10,317,319**	**$375,600**			**$10,317,319**		**$653,300**		**$0**	**$0**		**$3,093,000**
Ciudad: MALAMBO Depto: ATLANTICO (7 Afiliados)																							**$10,317,319**	**$1,651,100**			**$10,317,319**	**$413,000**			**$10,317,319**	**$375,600**			**$10,317,319**		**$653,300**		**$0**	**$0**		**$3,093,000**
67	CC	1002236777	ACOSTA HEIDRIS																		231001	25	$1,595,834	$255,400	ESSC24	25	$1,595,834	$63,900	CCF06	25	$1,595,834	$63,900	14-11	25	$1,595,834	6.960%	$111,100	25	$0	$0	Si	$494,300
68	CC	1002236777	ACOSTA HEIDRIS											X							231001	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF06	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
69	CC	1048275335	ANGUILA ADRIANO	X																	231001	4	$255,334	$40,900	EPS002	4	$255,334	$10,300	CCF06	4	$255,334	$10,300	14-11	4	$255,334	6.960%	$17,800	4	$0	$0	Si	$79,300
70	CC	1140881056	BARRAGAN WUILLIAM																		230301	30	$1,915,000	$306,400	EPS010	30	$1,915,000	$76,600	CCF06	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
71	CC	1143438467	JIMENEZ YILMAR																		230301	30	$1,915,000	$306,400	ESSC24	30	$1,915,000	$76,600	CCF06	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
72	CC	72185060	MUÑOZ ADAUL																		230201	30	$1,915,000	$306,400	EPS002	30	$1,915,000	$76,600	CCF06	30	$1,915,000	$76,600	14-11	30	$1,915,000	6.960%	$133,300	30	$0	$0	Si	$592,900
73	CC	1048322881	SALCEDO VICTOR	X																	230201	9	$574,500	$92,000	EPS002	9	$574,500	$23,000	CCF06	9	$574,500	$23,000	14-11	9	$574,500	6.960%	$40,000	9	$0	$0	Si	$178,000
74	CC	1143148614	VASQUEZ REINEL	X																	230301	19	$1,212,834	$194,100	EPS002	19	$1,212,834	$48,600	CCF06	19	$1,212,834	$48,600	14-11	19	$1,212,834	6.960%	$84,500	19	$0	$0	Si	$375,800
75	CC	1143148614	VASQUEZ REINEL											X							230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF06	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
Total		**Afiliados(66)**																					$104,402,496	$16,677,800			$106,253,663	$4,142,200			$113,014,272	$4,375,300			$106,253,663		$5,664,600		$0	$0		$30,859,900

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)				65	$16,677,800	$0	$0	$16,677,800
COLFONDOS	231001	800,227,940	6	6	$1,379,300	$0	$0	$1,379,300
COLPENSIONES	25-14	900,336,004	7	12	$4,514,400	$0	$0	$4,514,400
PORVENIR	230301	800,224,808	8	39	$9,415,300	$0	$0	$9,415,300
PROTECCION	230201	800,229,739	0	8	$1,368,800	$0	$0	$1,368,800
ARL (ADMINISTRADORAS: 1)				66	$5,664,600	$0	$0	$5,664,600
ARL SURA	14-11	890,903,790	5	66	$5,664,600	$0	$0	$5,664,600
CCF (ADMINISTRADORAS: 4)				66	$4,375,300	$0	$0	$4,375,300
COMBARRANQUILLA	CCF06	890,102,002	2	7	$375,600	$0	$0	$375,600
COMFABOY	CCF10	891,800,213	8	35	$2,584,200	$0	$0	$2,584,200
COMFACASANARE	CCF69	844,003,392	8	8	$502,600	$0	$0	$502,600
COMPENSAR	CCF24	860,066,942	7	16	$912,900	$0	$0	$912,900
EPS (ADMINISTRADORAS: 10)				66	$4,142,200	$0	$0	$4,142,200
CAPRESOCA	EPSC25	891,856,000	7	2	$92,000	$0	$0	$92,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$152,200	$0	$0	$152,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$76,600	$0	$0	$76,600
FAMISANAR	EPS017	830,003,564	7	7	$330,800	$0	$0	$330,800
FOSYGA	MIN001	901,037,916	1	13	$740,900	$0	$0	$740,900
NUEVA E.P.S.	EPS037	900,156,264	2	15	$937,100	$0	$0	$937,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$76,600	$0	$0	$76,600
PROTEGER	CCFC55	901,543,211	6	1	$76,600	$0	$0	$76,600
SALUD TOTAL	EPS002	800,130,907	4	8	$485,500	$0	$0	$485,500
SANITAS	EPS005	800,251,440	6	16	$1,173,900	$0	$0	$1,173,900
TOTAL				**66**	**$30,859,900**	**$0**	**$0**	**$30,859,900**