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 900457160	7	SIMPLE COMUNICACIONES S.A.S	B - MENOS DE 200 COTIZANTES	DIEGO FERNANDO ALDANA	Cr 39 N 1B-03 Villa Maria	PACHO-CUNDINAMARCA	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2068479405	9497709790	E	2026/01/16	2026/01/08	BANCOLOMBIA	0	$13,884,100

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: DIEGO FERNANDO ALDANA (28 Afiliados)						$53,019,548	$8,615,100			$53,019,548	$2,121,900			$53,019,548	$2,121,900			$53,019,548	$1,025,200		$0	$0
Centro de Trabajo: RIESGO3 (28 Afiliados)						$53,019,548	$8,615,100			$53,019,548	$2,121,900			$53,019,548	$2,121,900			$53,019,548	$1,025,200		$0	$0
Ciudad: PACHO Depto: CUNDINAMARCA (28 Afiliados)						$53,019,548	$8,615,100			$53,019,548	$2,121,900			$53,019,548	$2,121,900			$53,019,548	$1,025,200		$0	$0
1	CC	1073601803	ALDANA DIEGO	230301	11	$2,383,334	$405,400	EPS037	11	$2,383,334	$95,400	CCF22	11	$2,383,334	$95,400	14-11	11	$2,383,334	$58,100	11	$0	$0
2	CC	1073601803	ALDANA DIEGO	230301	19	$4,116,667	$699,900	EPS037	19	$4,116,667	$164,700	CCF22	19	$4,116,667	$164,700	14-11	19	$4,116,667	$0	19	$0	$0
3	CC	1003923368	ANGULO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
4	CC	1073602340	BALLESTEROS WILSON	230301	30	$1,730,440	$276,900	EPS017	30	$1,730,440	$69,300	CCF22	30	$1,730,440	$69,300	14-11	30	$1,730,440	$42,200	30	$0	$0
5	CC	52815744	BARAHONA KATHERIN	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
6	CC	1071328379	CARDENAS KEVIN	25-14	30	$1,606,909	$257,200	EPS017	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
7	CC	1073607269	CARLOS ANGELA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
8	CC	1018513999	CASTRO PEDRO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
9	CC	1010204341	FIGUEROA JOHANNA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
10	CC	1007651324	FORERO SAMUEL	230201	30	$1,606,909	$257,200	EPS037	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
11	CC	1073599129	GARNICA CHRISTIAM	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
12	CC	1007651568	GONZALEZ MILTON	230201	30	$1,659,024	$265,500	EPS017	30	$1,659,024	$66,400	CCF22	30	$1,659,024	$66,400	14-11	30	$1,659,024	$40,500	30	$0	$0
13	CC	1073599026	GUILLON LEONARDO	230301	30	$1,606,909	$257,200	EPS041	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
14	CC	1073608419	GUTIERREZ JUAN	230301	30	$1,606,909	$257,200	EPS017	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
15	CC	52765967	HERNANDEZ MARILU	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
16	CC	1024576935	MONTERO HARRISON	230301	30	$1,606,909	$257,200	EPS017	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
17	CC	1077320896	MORENO HECTOR	230301	14	$720,877	$115,400	EPS017	14	$720,877	$28,900	CCF22	14	$720,877	$28,900	14-11	14	$720,877	$17,600	14	$0	$0
18	CC	1120499240	MORENO JOHN	230301	30	$1,606,909	$257,200	EPS041	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
19	CC	1073604806	ORJUELA JEIMY	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$43,900	30	$0	$0
20	CC	1076716067	PASCAGAZA JIMMY	25-14	30	$1,659,024	$265,500	EPS002	30	$1,659,024	$66,400	CCF22	30	$1,659,024	$66,400	14-11	30	$1,659,024	$40,500	30	$0	$0
21	CC	1024462867	PORTILLO DIEGO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
22	CC	1026269704	ROJAS YEISON	230301	30	$1,606,909	$257,200	EPS037	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
23	CC	1073605867	SANTANA VIVIAN	231001	11	$550,000	$88,000	EPS017	11	$550,000	$22,000	CCF22	11	$550,000	$22,000	14-11	11	$550,000	$13,400	11	$0	$0
24	CC	1073605867	SANTANA VIVIAN	231001	19	$950,000	$152,000	EPS017	19	$950,000	$38,000	CCF22	19	$950,000	$38,000	14-11	19	$950,000	$0	19	$0	$0
25	CC	1072653807	SILVA CRISTIAN	230301	30	$1,606,909	$257,200	EPS037	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
26	CC	1073601163	VARGAS JOHN	230201	30	$1,606,909	$257,200	EPS017	30	$1,606,909	$64,300	CCF22	30	$1,606,909	$64,300	14-11	30	$1,606,909	$39,200	30	$0	$0
27	CC	1073609950	VELASQUEZ ANDRES	230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$43,900	30	$0	$0
28	CC	1024514156	ZAMUDIO CRISTHIAN	230201	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$0	30	$0	$0
29	CC	1073599505	ZAMUDIO FREDY	231001	11	$2,383,334	$405,400	EPS017	11	$2,383,334	$95,400	CCF22	11	$2,383,334	$95,400	14-11	11	$2,383,334	$58,100	11	$0	$0
30	CC	1073599505	ZAMUDIO FREDY	231001	19	$4,116,667	$699,900	EPS017	19	$4,116,667	$164,700	CCF22	19	$4,116,667	$164,700	14-11	19	$4,116,667	$0	19	$0	$0
31	CC	1073599180	ZAMUDIO JOANN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
Total			**Afiliados(28)**			$53,019,548	$8,615,100			$53,019,548	$2,121,900			$53,019,548	$2,121,900			$53,019,548	$1,025,200		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$8,615,100	$0	$0	$8,615,100
COLFONDOS	231001	800,227,940	6	3	$1,573,100	$0	$0	$1,573,100
COLPENSIONES	25-14	900,336,004	7	5	$1,206,100	$0	$0	$1,206,100
PORVENIR	230301	800,224,808	8	12	$3,784,400	$0	$0	$3,784,400
PROTECCION	230201	800,229,739	0	8	$2,051,500	$0	$0	$2,051,500
ARL (ADMINISTRADORAS: 1)				28	$1,025,200	$0	$0	$1,025,200
ARL SURA	14-11	890,903,790	5	28	$1,025,200	$0	$0	$1,025,200
CCF (ADMINISTRADORAS: 1)				28	$2,121,900	$0	$0	$2,121,900
COLSUBSIDIO	CCF22	860,007,336	1	28	$2,121,900	$0	$0	$2,121,900
EPS (ADMINISTRADORAS: 5)				28	$2,121,900	$0	$0	$2,121,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$60,000	$0	$0	$60,000
FAMISANAR	EPS017	830,003,564	7	17	$1,227,900	$0	$0	$1,227,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	$510,000	$0	$0	$510,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$200,600	$0	$0	$200,600
SALUD TOTAL	EPS002	800,130,907	4	2	$123,400	$0	$0	$123,400
TOTAL				**28**	**$13,884,100**	**$0**	**$0**	**$13,884,100**