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 901201223	7	COMERCIALIZADORA INSUMEDIC SAS ZOMAC	B - MENOS DE 200 COTIZANTES	SEDE PUERTO ASIS - PUTUMAYO	BARRIO VILLA ROSA	PUERTO ASIS-PUTUMAYO	3162087273	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	367981161	9506072132	E	2026/06/05	2026/06/05	BANCOLOMBIA	0	$143,300

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: SEDE NEIVA - HUILA (1 Afiliados)																								$583,635	$93,400			$583,635	$23,400			$583,635	$23,400			$583,635		$3,100		$0	$0		$143,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																								$583,635	$93,400			$583,635	$23,400			$583,635	$23,400			$583,635		$3,100		$0	$0		$143,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																								$583,635	$93,400			$583,635	$23,400			$583,635	$23,400			$583,635		$3,100		$0	$0		$143,300
1	CC	1003819595	SALINAS HERNANDEZ TANIA VIANEY	X																	230201	10	$583,635	$93,400	EPS041	10	$583,635	$23,400	CCF32	10	$583,635	$23,400	14-11	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$143,300
Total			**Afiliados(1)**																					$583,635	$93,400			$583,635	$23,400			$583,635	$23,400			$583,635		$3,100		$0	$0		$143,300

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: 1)				1	$93,400	$0	$0	$93,400
PROTECCION	230201	800,229,739	0	1	$93,400	$0	$0	$93,400
ARL (ADMINISTRADORAS: 1)				1	$3,100	$0	$0	$3,100
ARL SURA	14-11	890,903,790	5	1	$3,100	$0	$0	$3,100
CCF (ADMINISTRADORAS: 1)				1	$23,400	$0	$0	$23,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$23,400	$0	$0	$23,400
EPS (ADMINISTRADORAS: 1)				1	$23,400	$0	$0	$23,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$23,400	$0	$0	$23,400
TOTAL				**1**	**$143,300**	**$0**	**$0**	**$143,300**

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 901201223	7	COMERCIALIZADORA INSUMEDIC SAS ZOMAC	B - MENOS DE 200 COTIZANTES	SEDE PUERTO ASIS - PUTUMAYO	BARRIO VILLA ROSA	PUERTO ASIS-PUTUMAYO	3162087273	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	367956497	9506075370	E	2026/06/05	2026/06/05	BANCOLOMBIA	0	$29,339,200

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: SEDE PUERTO ASIS - PUTUMAYO (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,200			$1,750,905	$70,200			$1,750,905		$17,100		$0	$0		$437,700
Centro de Trabajo: RIESGO 3 (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,200			$1,750,905	$70,200			$1,750,905		$17,100		$0	$0		$437,700
Ciudad: PUERTO ASIS Depto: PUTUMAYO (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,200			$1,750,905	$70,200			$1,750,905		$17,100		$0	$0		$437,700
1	CC	18111875	BRAVO MERA LUIS MODESTO																			230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF63	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
2	CC	18111875	BRAVO MERA LUIS MODESTO													X						230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF63	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300

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: SEDE NEIVA - HUILA (45 Afiliados)																								$108,725,069	$17,553,000			$110,475,974	$4,569,800			$112,301,051	$4,421,400			$110,475,974		$567,600		$0	$0		$27,111,800
Centro de Trabajo: RIESGO 1 (45 Afiliados)																								$108,725,069	$17,553,000			$110,475,974	$4,569,800			$112,301,051	$4,421,400			$110,475,974		$567,600		$0	$0		$27,111,800
Ciudad: NEIVA Depto: HUILA (45 Afiliados)																								$108,725,069	$17,553,000			$110,475,974	$4,569,800			$112,301,051	$4,421,400			$110,475,974		$567,600		$0	$0		$27,111,800
3	CC	1075250725	ALONSO BERMUDEZ LEIDY VIVIANA									X										230301	30	$1,834,471	$293,600	EPS005	30	$1,834,471	$73,400	CCF32	30	$1,834,471	$73,400	14-11	30	$1,834,471	0.522%	$9,600	30	$0	$0	Si	$450,000
4	CC	1075305844	ANDRADE PINZON JAFETH EDUARDO	X	X																X	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF32	8	$486,363	$19,500	14-11	8	$466,908	0.522%	$2,500	8	$0	$0	Si	$115,500
5	CC	1079408235	BASTIDAS ROJAS JENNIFER DANIELA									X										230201	30	$1,792,688	$286,900	EPS005	30	$1,792,688	$71,800	CCF32	30	$1,792,688	$71,800	14-11	30	$1,792,688	0.522%	$9,400	30	$0	$0	Si	$439,900
6	CC	1077850595	BERMUDEZ MARTINEZ CRISTIAN FERNANDO																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1075312940	CARDOZO GONZALEZ NICOLAS									X										230301	30	$1,848,399	$295,800	EPS005	30	$1,848,399	$74,000	CCF32	30	$1,848,399	$74,000	14-11	30	$1,848,399	0.522%	$9,700	30	$0	$0	Si	$453,500
8	CC	55178901	CARRERO PERDOMO LAURA PATRICIA									X										25-14	30	$1,780,750	$285,000	EPS005	30	$1,780,750	$71,300	CCF32	30	$1,780,750	$71,300	14-11	30	$1,780,750	0.522%	$9,300	30	$0	$0	Si	$436,900
9	CC	26460594	CAVIEDES ARAGONEZ DIANA CONSTANZA																			230301	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF32	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
10	CC	55069292	CECHAGUA SUAREZ MARIA ANGELICA																			230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF32	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
11	CC	1075793328	CEDIEL VARGAS JUAN DAVID									X										230301	30	$1,912,068	$306,000	EPS041	30	$1,912,068	$76,500	CCF32	30	$1,912,068	$76,500	14-11	30	$1,912,068	0.522%	$10,000	30	$0	$0	Si	$469,000
12	CC	1077225080	CENDALES HERNANDEZ TATIANA MARCELA																				0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
13	CC	1077225248	CHACON URIBE JEIDY DAYANA																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	83092159	CHARRY SOTO LEONARDO ANDRES									X										230201	30	$1,893,763	$303,100	EPS005	30	$1,893,763	$75,800	CCF32	30	$1,893,763	$75,800	14-11	30	$1,893,763	0.522%	$9,900	30	$0	$0	Si	$464,600
15	CC	1076503992	CUELLAR URRIAGO NICOLAS									X										230301	30	$1,979,716	$316,800	EPS005	30	$1,979,716	$79,200	CCF32	30	$1,979,716	$79,200	14-11	30	$1,979,716	0.522%	$10,400	30	$0	$0	Si	$485,600
16	CC	1080187339	ESCOBAR VARGAS MAIRA JULIETH									X										230201	30	$1,762,843	$282,100	EPS005	30	$1,762,843	$70,600	CCF32	30	$1,762,843	$70,600	14-11	30	$1,762,843	0.522%	$9,300	30	$0	$0	Si	$432,600
17	CC	7701431	ESCOBAR GASCA OSCAR FERNANDO									X										25-14	30	$1,818,554	$291,000	EPS005	30	$1,818,554	$72,800	CCF32	30	$1,818,554	$72,800	14-11	30	$1,818,554	0.522%	$9,500	30	$0	$0	Si	$446,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
18	CC	1122809867	GALINDO MENDOZA KAREN MARGARITA													X					25-14	4	$333,334	$53,400	EPS005	4	$333,334	$13,400	CCF32	4	$333,334	$13,400	14-11	4	$333,334	0.000%	$0	4	$0	$0	Si	$80,200
19	CC	1122809867	GALINDO MENDOZA KAREN MARGARITA									X									25-14	26	$2,223,485	$355,800	EPS005	26	$2,223,485	$89,000	CCF32	26	$2,223,485	$89,000	14-11	26	$2,223,485	0.522%	$11,700	26	$0	$0	Si	$545,500
20	CC	1072668699	GOMEZ PEÑUELA NICOLAS DAVID																		25-14	30	$3,600,000	$576,000	EPS017	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-11	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
21	CC	1075236113	GUTIERREZ AVILES YESSICA											X							230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
22	CC	1075236552	HERNANDEZ CHARRY DORANY									X									230301	30	$1,810,595	$289,700	EPS037	30	$1,810,595	$72,500	CCF32	30	$1,810,595	$72,500	14-11	30	$1,810,595	0.522%	$9,500	30	$0	$0	Si	$444,200
23	CC	1003814446	IBARRA MENDEZ RUBEN DARIO		X															X	25-14	22	$1,466,667	$234,700	EPS005	22	$1,466,667	$58,700	CCF32	22	$1,575,000	$63,000	14-11	22	$1,466,667	0.522%	$7,700	22	$0	$0	Si	$364,100
24	CC	1007308252	LOSADA CLAROS JHONARY									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF32	30	$1,790,698	$71,700	14-11	30	$1,790,698	0.522%	$9,400	30	$0	$0	Si	$439,400
25	CC	1075232983	MAÑOSCA CAPERA ELIANA																		230301	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF32	29	$2,416,667	$96,700	14-11	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
26	CC	1075232983	MAÑOSCA CAPERA ELIANA											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
27	CC	36068994	MORA CUELLAR ALBENIS																		25-14	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF32	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
28	CC	1075542274	MOTTA VARGAS YENIFER ANDREA									X									230301	30	$1,872,275	$299,600	EPS005	30	$1,872,275	$74,900	CCF32	30	$1,872,275	$74,900	14-11	30	$1,872,275	0.522%	$9,800	30	$0	$0	Si	$459,200
29	CC	1075275054	MUÑOZ POLANIA NELLY TATIANA									X									230301	30	$1,854,368	$296,700	EPS005	30	$1,854,368	$74,200	CCF32	30	$1,854,368	$74,200	14-11	30	$1,854,368	0.522%	$9,700	30	$0	$0	Si	$454,800
30	CC	53178630	NARANJO VALERO JEYMY CAROLINA		X							X								X	230201	30	$3,813,523	$610,200	EPS005	30	$3,813,523	$152,600	CCF32	30	$7,261,717	$290,500	14-11	30	$3,813,523	0.522%	$20,000	30	$0	$0	Si	$1,073,300
31	CC	1128047496	NOBLES LABARRERA JENNIFER	X																	25-14	17	$2,266,667	$362,700	EPS005	17	$2,266,667	$90,700	CCF32	17	$2,266,667	$90,700	14-11	17	$2,266,667	0.522%	$11,900	17	$0	$0	Si	$556,000
32	CC	55168980	PERDOMO PUENTES FRANCY ALEXANDRI																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
33	CC	1003809194	PERDOMO ROJAS LAURA CATALINA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
34	CC	1075307023	QUINTERO NAVARRO MARYI KATHERINE																		230301	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-11	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
35	CC	1075316371	ROBLES MANRIQUE JEFFERSON JOAN									X									230301	30	$1,780,750	$285,000	EPS041	30	$1,780,750	$71,300	CCF32	30	$1,780,750	$71,300	14-11	30	$1,780,750	0.522%	$9,300	30	$0	$0	Si	$436,900
36	CC	1075280828	RODRIGUEZ ANDRADE ANYI PATRICIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
37	CC	1075220806	ROJAS NAVARRO DANIELA									X									230301	30	$1,790,698	$286,600	EPS005	30	$1,790,698	$71,700	CCF32	30	$1,790,698	$71,700	14-11	30	$1,790,698	0.522%	$9,400	30	$0	$0	Si	$439,400
38	CC	1006030104	RUBIO ENCISO BRAYAN ESTIVEN									X									230201	30	$1,790,698	$286,600	EPS041	30	$1,790,698	$71,700	CCF32	30	$1,790,698	$71,700	14-11	30	$1,790,698	0.522%	$9,400	30	$0	$0	Si	$439,400
39	CC	1075272174	RUEDA TORRES YOLIMA KATHERINE									X									230301	30	$1,790,698	$286,600	EPS037	30	$1,790,698	$71,700	CCF32	30	$1,790,698	$71,700	14-11	30	$1,790,698	0.522%	$9,400	30	$0	$0	Si	$439,400
40	CC	28562178	RUGELES CUELLAR NATIVIDAD																		230301	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF32	30	$1,890,000	$75,600	14-11	30	$1,890,000	0.522%	$9,900	30	$0	$0	Si	$463,500
41	CC	16928076	SALAZAR LOZANO HECTOR ANDRES																		25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF32	30	$3,700,000	$148,000	14-11	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
42	CC	1075214690	SANCHEZ TORRES KARLA SULEIMA																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF32	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
43	CC	1010008303	SOLANO TORRES NIKOLAS YEZARITT	X																	230301	27	$5,400,000	$864,000	EPS002	27	$5,400,000	$216,000	CCF32	27	$5,400,000	$216,000	14-11	27	$5,400,000	0.522%	$28,200	27	$0	$0	Si	$1,324,200
44	CC	7712491	TRILLERAS CASTILLO ERNESTO									X									230301	30	$1,963,799	$314,300	EPS037	30	$1,963,799	$78,600	CCF32	30	$1,963,799	$78,600	14-11	30	$1,963,799	0.522%	$10,300	30	$0	$0	Si	$481,800
45	CC	1075291531	VALDERRAMA PINO WILMAR CAMILO																		230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF32	30	$3,200,000	$128,000	14-11	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
46	CC	1075229882	VALENZUELA RAMIREZ YURY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
47	CC	1075304631	VARGAS BAMBAGUE JHAN CARLOS									X									230301	30	$1,894,161	$303,100	EPS005	30	$1,894,161	$75,800	CCF32	30	$1,894,161	$75,800	14-11	30	$1,894,161	0.522%	$9,900	30	$0	$0	Si	$464,600
48	CC	1110466905	VARON GARCIA GERMAN ALBERTO									X									231001	30	$3,381,818	$541,100	EPS037	30	$3,381,818	$135,300	CCF32	30	$3,381,818	$135,300	14-11	30	$3,381,818	0.522%	$17,700	30	$0	$0	Si	$829,400
49	CC	1006520103	VERU GOMEZ CARLOS MANUEL									X									230301	30	$1,961,809	$313,900	EPS037	30	$1,961,809	$78,500	CCF32	30	$1,961,809	$78,500	14-11	30	$1,961,809	0.522%	$10,300	30	$0	$0	Si	$481,200

PLANILLA PAGADA

Planilla Resumen

SUCURSAL: SEDE BOGOTA (1 Afiliados)																							$1,798,364	$287,800			$1,798,364	$72,000			$1,798,364	$69,600			$1,798,364		$9,100		$0	$0		$438,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,798,364	$287,800			$1,798,364	$72,000			$1,798,364	$69,600			$1,798,364		$9,100		$0	$0		$438,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,798,364	$287,800			$1,798,364	$72,000			$1,798,364	$69,600			$1,798,364		$9,100		$0	$0		$438,500
50	CC	1010041856	VARGAS OBANDO LORENA ROCIO																		230201	29	$1,740,000	$278,400	EPS017	29	$1,740,000	$69,600	CCF22	29	$1,740,000	$69,600	14-11	29	$1,740,000	0.522%	$9,100	29	$0	$0	Si	$426,700
51	CC	1010041856	VARGAS OBANDO LORENA ROCIO											X							230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
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: SEDE BARRANCABERMEJA - SANTANDER (1 Afiliados)																							$4,281,341	$685,100			$4,281,341	$171,300			$4,281,341	$171,300			$4,281,341		$104,300		$0	$0		$1,132,000
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$4,281,341	$685,100			$4,281,341	$171,300			$4,281,341	$171,300			$4,281,341		$104,300		$0	$0		$1,132,000
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							$4,281,341	$685,100			$4,281,341	$171,300			$4,281,341	$171,300			$4,281,341		$104,300		$0	$0		$1,132,000
52	CC	1007743029	LOZANO JAYK ENOC ELIAS									X									230301	30	$4,281,341	$685,100	EPS017	30	$4,281,341	$171,300	CCF40	30	$4,281,341	$171,300	14-11	30	$4,281,341	2.436%	$104,300	30	$0	$0	Si	$1,132,000
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: SEDE DORADA - CALDAS (1 Afiliados)																							$810,000	$129,600			$810,000	$32,400			$933,750	$37,400			$810,000		$19,800		$0	$0		$219,200
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$810,000	$129,600			$810,000	$32,400			$933,750	$37,400			$810,000		$19,800		$0	$0		$219,200
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							$810,000	$129,600			$810,000	$32,400			$933,750	$37,400			$810,000		$19,800		$0	$0		$219,200
53	CC	1003381088	POLO PITRE JOSHUA DANIEL		X															X	230301	9	$810,000	$129,600	EPS037	9	$810,000	$32,400	CCF11	9	$933,750	$37,400	14-11	9	$810,000	2.436%	$19,800	9	$0	$0	Si	$219,200
Total Afiliados(49)																							$117,365,679	$18,935,700			$119,116,584	$4,915,700			$121,065,411	$4,769,900			$119,116,584		$717,900		$0	$0		$29,339,200

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)				48	$18,935,700	$0	$0	$18,935,700
COLFONDOS	231001	800,227,940	6	1	$541,100	$0	$0	$541,100
COLPENSIONES	25-14	900,336,004	7	10	$4,657,800	$0	$0	$4,657,800
PORVENIR	230301	800,224,808	8	28	$10,839,500	$0	$0	$10,839,500
PROTECCION	230201	800,229,739	0	9	$2,897,300	$0	$0	$2,897,300
ARL (ADMINISTRADORAS: 1)				49	$717,900	$0	$0	$717,900
ARL SURA	14-11	890,903,790	5	49	$717,900	$0	$0	$717,900
CCF (ADMINISTRADORAS: 5)				48	$4,769,900	$0	$0	$4,769,900
COLSUBSIDIO	CCF22	860,007,336	1	1	$69,600	$0	$0	$69,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	44	$4,421,400	$0	$0	$4,421,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$70,200	$0	$0	$70,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$171,300	$0	$0	$171,300
CONFAMILIARES	CCF11	890,806,490	5	1	$37,400	$0	$0	$37,400
EPS (ADMINISTRADORAS: 5)				49	$4,915,700	$0	$0	$4,915,700
FAMISANAR	EPS017	830,003,564	7	3	$387,300	$0	$0	$387,300
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,115,100	$0	$0	$1,115,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$219,500	$0	$0	$219,500
SALUD TOTAL	EPS002	800,130,907	4	1	$216,000	$0	$0	$216,000
SANITAS	EPS005	800,251,440	6	29	$2,977,800	$0	$0	$2,977,800
TOTAL				**49**	**$29,339,200**	**$0**	**$0**	**$29,339,200**