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 800177674	6	VIACOLTUR SAS	B - MENOS DE 200 COTIZANTES	VIACOLTUR SAS	CARRERA 71 B # 79 A - 48	BOGOTA-BOGOTA D.E.	2250538	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	582525764	9509784100	E	2026/08/20	2026/08/20	BANCO DAVIVIENDA	0	$71,421,100

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
SUCURSAL: VIACOLTUR SAS (91 Afiliados)																								$189,705,630	$30,933,000			$193,207,440	$10,253,100			$196,726,272	$7,782,500			$193,207,440		$5,249,000		$30,000,060	$1,500,200		$55,717,800
Centro de Trabajo: ADMINISTRATIVO (15 Afiliados)																								$78,464,786	$13,153,000			$80,215,691	$5,751,800			$80,215,691	$3,190,100			$80,215,691		$409,600		$30,000,060	$1,500,200		$24,004,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																								$78,464,786	$13,153,000			$80,215,691	$5,751,800			$80,215,691	$3,190,100			$80,215,691		$409,600		$30,000,060	$1,500,200		$24,004,700
1	CC	1022337364	ARIAS CACERES MARTHA LILIANA																		230301	30	$2,102,000	$336,400	EPS037	30	$2,102,000	$84,100	CCF24	30	$2,102,000	$84,100	14-7	30	$2,102,000	0.522%	$11,000	30	$0	$0	Si	$515,600
2	CC	1019106772	BARON PEREZ ANGIE LORENA																		231001	30	$2,900,000	$464,000	EPS017	30	$2,900,000	$116,000	CCF24	30	$2,900,000	$116,000	14-7	30	$2,900,000	0.522%	$15,200	30	$0	$0	Si	$711,200
3	CC	1019082651	CARRILLO PRADO JULIO CESAR																		230301	30	$4,500,000	$720,000	EPS017	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-7	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
4	CC	23531924	CHACON DE TORRES NEFTALIA																			0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
5	CC	1099550031	ENCISO GARCIA DIANA CATERIN																		230301	25	$1,583,334	$253,400	EPS002	25	$1,583,334	$63,400	CCF24	25	$1,583,334	$63,400	14-7	25	$1,583,334	0.522%	$8,300	25	$0	$0	Si	$388,500
6	CC	1099550031	ENCISO GARCIA DIANA CATERIN												X						230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
7	CC	52031909	GONZALEZ MURILLO LUZ ELIZABETH																		25-14	30	$10,000,000	$1,700,000	EPS008	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-7	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
8	CC	52620492	JIMENEZ BUSTACARA AURA ALICIA																		230301	30	$1,850,000	$296,000	EPS008	30	$1,850,000	$74,000	CCF24	30	$1,850,000	$74,000	14-7	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
9	CC	45689553	MADRID RAMOS MIRYAM ROSA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
10	CC	1018406129	MORA RIOS DIANA CAROLINA													X					230301	5	$1,416,667	$240,900	EPS008	5	$1,416,667	$56,700	CCF24	5	$1,416,667	$56,700	14-7	5	$1,416,667	0.000%	$0	5	$0	$0	Si	$354,300
11	CC	1018406129	MORA RIOS DIANA CAROLINA																		230301	25	$7,083,334	$1,204,400	EPS008	25	$7,083,334	$283,400	CCF24	25	$7,083,334	$283,400	14-7	25	$7,083,334	0.522%	$37,000	25	$0	$0	Si	$1,808,200
12	CC	1000986695	PORTUGUEZ VILLAMARIN INGRID CAROLINA																		230301	30	$3,200,000	$512,000	EPS008	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
13	CC	1022343289	SANCHEZ DAZA LEIDY MARCELA																		230301	29	$5,316,667	$850,700	EPS037	29	$5,316,667	$212,700	CCF24	29	$5,316,667	$212,700	14-7	29	$5,316,667	0.522%	$27,800	29	$0	$0	Si	$1,303,900
14	CC	1022343289	SANCHEZ DAZA LEIDY MARCELA											X							230301	1	$183,334	$22,100	EPS037	1	$183,334	$0	CCF24	1	$183,334	$0	14-7	1	$183,334	0.000%	$0	1	$0	$0	Si	$22,100
15	CC	1001064895	TORRES GONZALEZ DAVID ALEJANDRO																		25-14	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
16	CC	79452891	TORRES CHACON FULVIO																		25-14	30	$30,000,060	$5,220,300	EPS008	30	$30,000,060	$3,750,100	CCF24	30	$30,000,060	$1,200,100	14-7	30	$30,000,060	0.522%	$156,700	30	$30,000,060	$1,500,200	No	$11,827,400
17	CC	1024527388	TORRES VELASQUEZ JULIETH ANDREA																		230201	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-7	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
18	CC	1015476410	YEPES MELO CAMILO ANDRES	X																	230201	23	$1,686,667	$269,900	EPS005	23	$1,686,667	$67,500	CCF24	23	$1,686,667	$67,500	14-7	23	$1,686,667	0.522%	$8,900	23	$0	$0	Si	$413,800
Centro de Trabajo: CONDUCTORES (76 Afiliados)																								$111,240,844	$17,780,000			$112,991,749	$4,501,300			$116,510,581	$4,592,400			$112,991,749		$4,839,400		$0	$0		$31,713,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (76 Afiliados)																								$111,240,844	$17,780,000			$112,991,749	$4,501,300			$116,510,581	$4,592,400			$112,991,749		$4,839,400		$0	$0		$31,713,100
19	CC	1024480650	ALONSO PENA JAIR ALEXANDER																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	11443377	ALONSO HERRERA LUIS GABRIEL																		231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	1019113346	AREVALO SANCHEZ CAMILO ANDRES																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
22	CC	80005763	BELTRAN BERNAL LUIS CADIR	X	X															X	231001	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF24	13	$790,340	$31,700	14-7	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$216,600
23	CC	79595141	BENAVIDES COPETE VICENTE																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

24	CC	1077920013	BERNAL TORRES JHON JAIRO	X																	25-14	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-7	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
25	CC	74433598	BOTIA RODRIGUEZ RICARDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
26	CC	19318210	CAICEDO NIETO ORLANDO ALVARO																			0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
27	CC	80657699	CAÑON BENAVIDES HENRY ORLANDO		X															X	230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF24	23	$1,480,974	$59,300	14-7	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$386,200
28	CC	1000587162	CARDOZO MORENO CARLOS ALFONSO		X															X	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF24	24	$1,784,950	$71,400	14-7	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$412,700
29	CC	11444806	CASALLAS LOZANO CARLOS ANDRES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
30	CC	80258013	CASTAÑEDA MARTINEZ EDWIN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
31	CC	1073520252	CASTELLANOS VARGAS EDWIN RICARDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
32	CC	1030639202	CASTILLO SALCEDO JHON FREDY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
33	CC	11367777	CASTRO AREVALO IVAN DARIO																		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-7	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
34	CC	11367777	CASTRO AREVALO IVAN DARIO										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF24	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
35	CC	1019083389	CHAMUCERO TORRES JOYMER ANDRES																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
36	CC	79867599	CIFUENTES HERNANDEZ JUAN CARLOS																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
37	CC	1022374210	CONTRERAS MUÑOZ EMIR DAJEDVIDSOON	X																	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF24	6	$350,181	$14,100	14-7	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$99,600
38	CC	79717256	CORTES JIMENEZ ANGEL ARY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
39	CC	1033696120	DEL RIO CELIS CRISTIAN OSWALDO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
40	CC	1032378548	DELGADO RODRIGUEZ JOHN HAROL	X																	25-14	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-7	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
41	CC	1013617737	FORERO ESQUIVEL LUIS ORLANDO																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
42	CC	1070985981	FRANCO MEDINA ANDERSON STICK																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-7	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
43	CC	1070985981	FRANCO MEDINA ANDERSON STICK										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF24	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
44	CC	1073525366	GARCIA PEÑA BRAYAN STIVEN		X															X	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$2,232,404	$89,300	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$515,800
45	CC	14013509	GONZALEZ MENDEZ ANDRES MAURICIO		X															X	230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF24	1	$109,432	$4,400	14-7	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$18,800
46	CC	79240136	GONZALEZ PARGA FERNANDO																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
47	CC	80202984	GONZALEZ RAMIREZ MIGUEL ANGEL		X															X	231001	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF24	7	$834,112	$33,400	14-7	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$133,000
48	CC	1000227719	HERNANDEZ SALAZAR ALVARO		X															X	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF24	5	$369,636	$14,800	14-7	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$85,900
49	CC	1073179281	HERNANDEZ ACOSTA EDWARD FERNEY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
50	CC	80009903	HERNANDEZ BERNAL IVAN DARIO																		230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF24	24	$1,400,724	$56,100	14-7	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
51	CC	80009903	HERNANDEZ BERNAL IVAN DARIO											X							230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF24	6	$350,181	$0	14-7	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
52	CC	2996647	HERNANDEZ GUAVITA JOSE GABRIEL																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	1006245818	HOYOS MARTINEZ JORGE DAVID	X																	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-7	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200
54	CC	1070986605	LEON FERNANDEZ ROBINSON CAMILO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
55	CC	80792397	LEON VERA WILSON ELI																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
56	CC	79758924	MARTINEZ LEGUIZAMON JORGE ENRIQUE																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

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57	CC	1014267249	MARTINEZ MORA LEYVER ESNEYDER	X																	230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF24	12	$700,362	$28,100	14-7	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$198,800
58	CC	79704493	MARTINEZ GONZALEZ VICTOR HUGO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
59	CC	80746183	MAYORGA OSORIO JULIO ANDRES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
60	CC	79610737	MELO CORREA ALEXANDER																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	1022345477	MESA VEGA ELMER ALFONSO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
62	CC	80512752	MOLINA BUSTOS GIOVANNI																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
63	CC	11186480	MORENO RAMIREZ PASTOR																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	CC	1118872023	MOSCOTE AMAYA CALIXTO EDUARDO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
65	CC	79888402	MOYA ARDILA HENRY YESID		X															X	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF24	29	$2,171,609	$86,900	14-7	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$499,300
66	CC	1019104459	MOYA MARROQUIN JOHAN YESID																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
67	CC	1020730346	MUÑOZ ALVAREZ JEISON ALFREDO																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
68	CC	80406215	NARVAEZ MACIAS JOSE RICARDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
69	CC	79522541	NIÑO BECERRA JORGE EDUARDO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
70	CC	9396127	OJEDA DURAN JOSE PLUTARCO																		25-14	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-7	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
71	CC	9396127	OJEDA DURAN JOSE PLUTARCO											X							25-14	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF24	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
72	CC	80800260	PAEZ ORDOÑEZ JOSE MIGUEL																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
73	CC	80184330	PARRA VERANO JORGE LISNARDO	X																	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF24	17	$992,180	$39,700	14-7	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
74	CC	79754125	PARRA CAMARGO LUIS JAVIER																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
75	CC	1000588121	PEÑA AVILA ANDRES CAMILO		X															X	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF24	21	$1,697,406	$67,900	14-7	21	$1,225,634	4.350%	$53,400	21	$0	$0	Si	$366,600
76	CC	79527372	PEÑA AVILA NESTOR RAMIRO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
77	CC	1070010599	PERDOMO SANCHEZ OMAR FERNANDO																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
78	CC	79799185	PEREZ GALINDO WILLIAM YESID																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	80016577	PUENTES ROJAS EDWIN																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
80	CC	4116871	PUENTES ANTOLINEZ MILTON NORBERTO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
81	CC	1070967342	QUINTERO MARTIN JEFFERSON	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF24	9	$525,272	$21,100	14-7	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$149,200
82	CC	1026559162	ROBAYO CHAPARRO WILSON											X							25-14	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF24	4	$233,454	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
83	CC	1026559162	ROBAYO CHAPARRO WILSON																		25-14	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF24	24	$1,400,724	$56,100	14-7	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
84	CC	1026559162	ROBAYO CHAPARRO WILSON											X							25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
85	CC	1026559162	ROBAYO CHAPARRO WILSON										X								25-14	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF24	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
86	CC	79164156	RODRIGUEZ RODRIGUEZ CARLOS JULIO		X															X	230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF24	24	$1,867,632	$74,800	14-7	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$416,100
87	CC	1022378483	RODRIGUEZ MOLINA DARIO FERNANDO		X															X	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF24	7	$680,908	$27,300	14-7	7	$408,545	4.350%	$17,800	7	$0	$0	Si	$126,900
88	CC	79579906	ROJAS PALACIOS JOSE JOAQUIN																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
89	CC	5874488	ROSAS CAMELO NELSON																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
90	CC	5860228	SAENZ CARTAGENA LELIO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
91	CC	79056010	SALAMANCA BASTO OMAR		X															X	230301	9	$525,272	$84,100	EPSC34	9	$525,272	$21,100	CCF24	9	$612,817	$24,600	14-7	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$152,700

92	CC	79056010	SALAMANCA BASTO OMAR										X								230301	1	$58,364	$7,100	EPSC34	1	$58,364	$0	CCF24	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
93	CC	1001327498	SALCEDO RAMIREZ JULIAN DAVID											X							230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF24	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
94	CC	1001327498	SALCEDO RAMIREZ JULIAN DAVID																		230301	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-7	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
95	CC	1001327499	SALCEDO RAMIREZ MARLON SANTIAGO																		230301	26	$1,517,451	$242,800	EPS008	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-7	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
96	CC	1001327499	SALCEDO RAMIREZ MARLON SANTIAGO											X							230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF24	4	$233,454	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
97	CC	80130724	SALCEDO OTALORA MILLER GERARDO																		230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF24	25	$1,459,088	$58,400	14-7	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
98	CC	80130724	SALCEDO OTALORA MILLER GERARDO										X								230201	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF24	5	$291,818	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
99	CC	1016045324	SANCHEZ ARDILA JHON EDWAR	X																	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-7	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200
100	CC	79847993	SARMIENTO ESPITIA ISRAEL		X															X	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$442,590	$17,800	14-7	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$88,900
101	CC	79848557	SUAREZ MENDOZA WILSON MAURICIO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
102	CC	79816580	TORRES FORERO RAFAEL ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
103	CC	1015417698	TOVAR ALVARADO HECTOR DANIEL	X																	230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-7	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
104	CC	80894178	VARGAS RODRIGUEZ CARLOS ANDRES																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
105	CC	80578206	ZIPAQUIRA QUIROGA YOVANY																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR RISARALDA (15 Afiliados)																							$24,629,397	$3,941,500			$24,629,397	$986,100			$25,303,009	$1,013,000			$24,629,397		$1,071,900		$0	$0		$7,012,500
Centro de Trabajo: RIESGO 4 (15 Afiliados)																							$24,629,397	$3,941,500			$24,629,397	$986,100			$25,303,009	$1,013,000			$24,629,397		$1,071,900		$0	$0		$7,012,500
Ciudad: PEREIRA Depto: RISARALDA (15 Afiliados)																							$24,629,397	$3,941,500			$24,629,397	$986,100			$25,303,009	$1,013,000			$24,629,397		$1,071,900		$0	$0		$7,012,500
106	CC	10007734	ARAQUE CADAVID JOSE ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
107	CC	10006376	CAMPEON CAMPEON CARLOS ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
108	CC	1004801411	CASTAÑEDA GRANADA VICTOR ALFONSO		X															X	230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF44	10	$812,225	$32,500	14-7	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$174,700
109	CC	18597444	CASTAÑO HERNANDEZ LUIS ENRIQUE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
110	CC	9846240	FIGUEROA VALENCIA OSCAR AUGUSTO																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
111	CC	1112130166	HERRERA GALEANO ANDRES FELIPE																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
112	CC	1073676152	LEDEZMA SERNA JHON EDISON																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
113	CC	18519991	MARIN CALDERON JORGE ARMANDO																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
114	CC	1053847210	MARTINEZ MUÑOZ LEONARDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
115	CC	80096915	MURT TORRES HAROLD FABIAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
116	CC	1088274103	NOGUERA TIMANA YOHN JANER																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
117	CC	1114399798	OSORIO AGUDELO CARLOS ALFONSO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
118	CC	1073230694	PARRA ESNEYDER ALEXANDER																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
119	CC	1004683778	VELASCO AGUIRRE LUIS ADRIAN		X															X	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF44	22	$1,729,019	$69,200	14-7	22	$1,283,997	4.350%	$55,900	22	$0	$0	Si	$382,000
120	CC	1007571220	VELASCO GARCIA LUIS SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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: ADMON PEREIRA (1 Afiliados)																						$2,600,001	$416,100			$2,600,001	$104,100			$2,600,001	$104,100			$2,600,001	$9,100		$0	$0		$633,400
Centro de Trabajo: ADMONPEREIRA (1 Afiliados)																						$2,600,001	$416,100			$2,600,001	$104,100			$2,600,001	$104,100			$2,600,001	$9,100		$0	$0		$633,400
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)																						$2,600,001	$416,100			$2,600,001	$104,100			$2,600,001	$104,100			$2,600,001	$9,100		$0	$0		$633,400
121	CC	52776325	PINEDA MUÑOZ DOLLY MERCEDES																		25-14	20	$1,733,334	$277,400	EPS002	20	$1,733,334	$69,400	CCF44	20	$1,733,334	$69,400	14-7	20	$1,733,334	0.522%	$9,100	20	$0	$0	Si	$425,300
122	CC	52776325	PINEDA MUÑOZ DOLLY MERCEDES												X						25-14	10	$866,667	$138,700	EPS002	10	$866,667	$34,700	CCF44	10	$866,667	$34,700	14-7	10	$866,667	0.000%	$0	10	$0	$0	Si	$208,100

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
SUCURSAL: COOR Y MTO EN CAMPO (4 Afiliados)																						$7,965,810	$1,274,800			$7,965,810	$318,800			$7,965,810	$318,800			$7,965,810	$293,000		$0	$0		$2,205,400
Centro de Trabajo: EN CAMPO (4 Afiliados)																						$7,965,810	$1,274,800			$7,965,810	$318,800			$7,965,810	$318,800			$7,965,810	$293,000		$0	$0		$2,205,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						$7,965,810	$1,274,800			$7,965,810	$318,800			$7,965,810	$318,800			$7,965,810	$293,000		$0	$0		$2,205,400
123	CC	39756245	CRUZ MOLINA SARA LILIANA																		230201	15	$1,232,000	$197,200	EPS005	15	$1,232,000	$49,300	CCF24	15	$1,232,000	$49,300	14-7	15	$1,232,000	4.350%	$53,600	15	$0	$0	Si	$349,400
124	CC	39756245	CRUZ MOLINA SARA LILIANA												X						230201	15	$1,232,000	$197,200	EPS005	15	$1,232,000	$49,300	CCF24	15	$1,232,000	$49,300	14-7	15	$1,232,000	0.000%	$0	15	$0	$0	Si	$295,800
125	CC	52731391	ESPINOSA GOMEZ MARIA MARLALY																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
126	CC	1023944258	NAVARRO REYES JUAN DAVID																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
127	CC	79319620	TORRES CHACON JAIME																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

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: CARGA (2 Afiliados)																						$4,250,905	$680,200			$4,250,905	$170,100			$4,250,905	$170,100			$4,250,905	$185,000		$0	$0		$1,205,400
Centro de Trabajo: CARGA VIACOLTUR (2 Afiliados)																						$4,250,905	$680,200			$4,250,905	$170,100			$4,250,905	$170,100			$4,250,905	$185,000		$0	$0		$1,205,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$4,250,905	$680,200			$4,250,905	$170,100			$4,250,905	$170,100			$4,250,905	$185,000		$0	$0		$1,205,400
128	CC	18881639	ECHAVEZ BARRETO ENDER JOSE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
129	CC	1022386966	MORA CALDAS FABIO ALEXANDER																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: METRO (4 Afiliados)																						$7,003,621	$1,120,900			$7,003,621	$280,500			$7,003,621	$273,400			$7,003,621	$475,400		$0	$0		$2,150,200
Centro de Trabajo: METRO (4 Afiliados)																						$7,003,621	$1,120,900			$7,003,621	$280,500			$7,003,621	$273,400			$7,003,621	$475,400		$0	$0		$2,150,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						$7,003,621	$1,120,900			$7,003,621	$280,500			$7,003,621	$273,400			$7,003,621	$475,400		$0	$0		$2,150,200
130	CC	80031302	ANDRADE DUQUE JOSE MANUEL																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
131	CC	79946977	GONZALEZ HUERFANO CARLOS ALBERTO																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
132	CC	1111197492	POMARES CHAVEZ MARCOS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
133	CC	73161950	RAMOS SANDON JOSE DE LOS SANTOS																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-7	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
134	CC	73161950	RAMOS SANDON JOSE DE LOS SANTOS												X						230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF24	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes

SUCURSAL: COMFENALCOTOLIMA (4 Afiliados)																							**$7,003,623**	**$1,120,800**			**$7,003,623**	**$280,700**			**$7,003,623**	**$280,700**			**$7,003,623**		**$190,500**		**$0**	**$0**		**$1,872,700**
Centro de Trabajo: COMFENALCO IBAGUE (4 Afiliados)																							**$7,003,623**	**$1,120,800**			**$7,003,623**	**$280,700**			**$7,003,623**	**$280,700**			**$7,003,623**		**$190,500**		**$0**	**$0**		**$1,872,700**
Ciudad: IBAGUE Depto: TOLIMA (4 Afiliados)																							**$7,003,623**	**$1,120,800**			**$7,003,623**	**$280,700**			**$7,003,623**	**$280,700**			**$7,003,623**		**$190,500**		**$0**	**$0**		**$1,872,700**
135	CC	1110262280	FLOREZ VASQUEZ JUAN PABLO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
136	CC	1079409212	GONZALEZ MOTTA JORGE ENRIQUE																		25-14	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF50	15	$875,453	$35,100	14-7	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
137	CC	1079409212	GONZALEZ MOTTA JORGE ENRIQUE													X					25-14	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF50	15	$875,453	$35,100	14-7	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
138	CC	14139404	PASTRANA CORREA ALVARO ANDRES																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF50	15	$875,453	$35,100	14-7	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
139	CC	14139404	PASTRANA CORREA ALVARO ANDRES													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF50	15	$875,453	$35,100	14-7	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
140	CC	79394899	SOSA RINCON JAVIER																		25-14	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF50	15	$875,453	$35,100	14-7	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
141	CC	79394899	SOSA RINCON JAVIER													X					25-14	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF50	15	$875,453	$35,100	14-7	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
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: MENSAJERO (1 Afiliados)																							**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**		**$95,700**		**$0**	**$0**		**$623,700**
Centro de Trabajo: MENSAJERO (1 Afiliados)																							**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**		**$95,700**		**$0**	**$0**		**$623,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**		**$95,700**		**$0**	**$0**		**$623,700**
142	CC	80734159	RODRIGUEZ MANRIQUE LUIS DAVID																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	4.350%	$95,700	30	$0	$0	Si	$623,700
Total		**Afiliados(122)**																					$245,358,987	$39,839,300			$248,860,797	$12,481,400			$253,053,241	$10,030,600			$248,860,797		$7,569,600		$30,000,060	$1,500,200		$71,421,100

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)				120	$39,839,300	$0	$0	$39,839,300
COLFONDOS	231001	800,227,940	6	8	$2,051,800	$0	$0	$2,051,800
COLPENSIONES	25-14	900,336,004	7	23	$12,845,900	$0	$0	$12,845,900
PORVENIR	230301	800,224,808	8	65	$18,444,600	$0	$0	$18,444,600
PROTECCION	230201	800,229,739	0	24	$6,497,000	$0	$0	$6,497,000
ARL (ADMINISTRADORAS: 1)				122	$7,569,600	$0	$0	$7,569,600
SEGUROS BOLIVAR	14-7	860,002,503	2	122	$7,569,600	$0	$0	$7,569,600
CCF (ADMINISTRADORAS: 3)				122	$10,030,600	$0	$0	$10,030,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	16	$1,117,100	$0	$0	$1,117,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$280,700	$0	$0	$280,700
COMPENSAR	CCF24	860,066,942	7	102	$8,632,800	$0	$0	$8,632,800
EPS (ADMINISTRADORAS: 9)				122	$12,481,400	$0	$0	$12,481,400
CAPITAL SALUD	EPSC34	900,298,372	9	4	$163,700	$0	$0	$163,700
COMPENSAR	EPS008	860,066,942	7	24	$6,044,200	$0	$0	$6,044,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$275,900	$0	$0	$275,900
FAMISANAR	EPS017	830,003,564	7	24	$1,819,600	$0	$0	$1,819,600
NUEVA E.P.S.	EPS037	900,156,264	2	11	$761,900	$0	$0	$761,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,300	$0	$0	$140,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$74,800	$0	$0	$74,800
SALUD TOTAL	EPS002	800,130,907	4	35	$2,152,200	$0	$0	$2,152,200
SANITAS	EPS005	800,251,440	6	14	$1,048,800	$0	$0	$1,048,800
ICBF (ADMINISTRADORAS: 1)				1	$900,100	$0	$0	$900,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$900,100	$0	$0	$900,100
SENA (ADMINISTRADORAS: 1)				1	$600,100	$0	$0	$600,100
SENA	PASENA	899,999,034	1	1	$600,100	$0	$0	$600,100
TOTAL				**122**	**$71,421,100**	**$0**	**$0**	**$71,421,100**