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 890207976	2	EME INGENIERIA S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL OPERATIVO	AVENIDA ROSITA 18 -80 OFI. 201	BUCARAMANGA-SANTANDER	6306440	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1242668655	9428287961	E	2021/12/20	2021/12/13	BANCOLOMBIA		$28,939,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1095945057	ACOSTA ELKIN																		230301	30	$1,136,000	$181,800	EPS016	30	$1,136,000	$45,500	CCF40	30	$1,136,000	$45,500	14-11	30	$1,136,000	$79,100	30	$0	$0	Si	$351,900
2	CC	1049621733	ADARME HECTOR													X					230201	2	$185,467	$29,700	EPS002	2	$185,467	$7,500	CCF40	2	$185,467	$7,500	14-11	2	$185,467	$0	2	$0	$0	Si	$44,700
3	CC	1049621733	ADARME HECTOR																		230201	28	$2,596,534	$415,500	EPS002	28	$2,596,534	$103,900	CCF40	28	$2,596,534	$103,900	14-11	28	$2,596,534	$180,800	28	$0	$0	Si	$804,100
4	CC	1095916262	ALBARRACIN CARLOS									X									230201	30	$1,510,833	$241,800	EPS010	30	$1,510,833	$60,500	CCF40	30	$1,510,833	$60,500	14-11	30	$1,510,833	$105,200	30	$0	$0	Si	$468,000
5	CC	1098727002	AMAYA FABIO																		230301	30	$1,200,000	$192,000	EPS046	30	$1,200,000	$48,000	CCF40	30	$1,200,000	$48,000	14-11	30	$1,200,000	$83,600	30	$0	$0	Si	$371,600
6	CC	1095807103	ARIAS LUIS									X									230201	30	$1,311,198	$209,800	EPS002	30	$1,311,198	$52,500	CCF40	30	$1,311,198	$52,500	14-11	30	$1,311,198	$91,300	30	$0	$0	Si	$406,100
7	CC	1026285450	ARIZA DANIEL																		230201	30	$2,450,000	$392,000	EPS037	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-11	30	$2,450,000	$170,600	30	$0	$0	Si	$758,600
8	CC	88221086	ASCANIO JUAN																		25-14	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF37	30	$1,100,000	$44,000	14-11	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
9	CC	91256373	BASTIDAS JOSE													L					25-14	5	$196,834	$31,500	EPS005	5	$196,834	$7,900	CCF40	5	$196,834	$7,900	14-11	5	$196,834	$0	5	$0	$0	Si	$47,300
10	CC	91256373	BASTIDAS JOSE																		25-14	25	$984,167	$157,500	EPS005	25	$984,167	$39,400	CCF40	25	$984,167	$39,400	14-11	25	$984,167	$68,500	25	$0	$0	Si	$304,800
11	CC	1099211445	BELTRAN LILLIAM		X															X	25-14	25	$2,500,000	$400,000	EPS010	25	$2,500,000	$100,000	CCF40	25	$3,879,000	$155,200	14-11	25	$2,500,000	$60,900	25	$0	$0	Si	$716,100
12	CC	1098749593	CARRILLO JHOAN																		230301	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF40	30	$1,100,000	$44,000	14-11	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
13	CC	1234339432	DIAZ ERICK									X									230201	30	$1,008,001	$161,300	EPS002	30	$1,008,001	$40,400	CCF40	30	$1,008,001	$40,400	14-11	30	$1,008,001	$70,200	30	$0	$0	Si	$312,300
14	CC	1095929503	DURAN JESUS																		230301	30	$1,903,000	$304,500	EPS010	30	$1,903,000	$76,200	CCF40	30	$1,903,000	$76,200	14-11	30	$1,903,000	$132,500	30	$0	$0	Si	$589,400
15	CC	1101340105	ESPINOZA JHON																		230201	30	$1,659,000	$265,500	EPS002	30	$1,659,000	$66,400	CCF40	30	$1,659,000	$66,400	14-11	30	$1,659,000	$115,500	30	$0	$0	Si	$513,800
16	CC	1098706141	FLOREZ CARLOS																		25-14	30	$2,250,000	$360,000	EPS016	30	$2,250,000	$90,000	CCF40	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$0	$0	Si	$594,900
17	CC	91179274	FONSECA JAVIER																		25-14	30	$2,527,000	$404,400	EPS005	30	$2,527,000	$101,100	CCF40	30	$2,527,000	$101,100	14-11	30	$2,527,000	$61,600	30	$0	$0	Si	$668,200
18	CC	1098634383	GAMBOA SERGIO																		230301	30	$3,541,000	$566,600	EPS010	30	$3,541,000	$141,700	CCF40	30	$3,541,000	$141,700	14-11	30	$3,541,000	$86,300	30	$0	$0	Si	$936,300
19	CC	91524955	GARCIA CARLOS																		230201	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF40	30	$1,900,000	$76,000	14-11	30	$1,900,000	$46,300	30	$0	$0	Si	$502,300
20	CC	1127044899	GARCIA LAURA																		25-14	30	$1,500,000	$240,000	EPS016	30	$1,500,000	$60,000	CCF40	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0	Si	$396,600
21	CC	1098626418	GOMEZ ANDRES																		231001	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF40	30	$2,300,000	$92,000	14-11	30	$2,300,000	$56,100	30	$0	$0	Si	$608,100
22	CC	13746467	GOMEZ LUIS																		25-14	30	$1,661,000	$265,800	EPS010	30	$1,661,000	$66,500	CCF40	30	$1,661,000	$66,500	14-11	30	$1,661,000	$40,500	30	$0	$0	Si	$439,300
23	CC	1090522891	GUERRERO LORENZO											X							230201	1	$30,285	$4,900	MIN002	1	$30,285	$1,300	CCF40	0	$0	$0	14-11	1	$30,285	$0	0	$0	$0	Si	$6,200
24	CC	1090522891	GUERRERO LORENZO											X							230201	7	$291,667	$46,700	MIN002	7	$291,667	$11,700	CCF40	0	$0	$0	14-11	7	$291,667	$0	0	$0	$0	Si	$58,400
25	CC	1090522891	GUERRERO LORENZO																		230201	22	$916,667	$146,700	MIN002	22	$916,667	$36,700	CCF40	22	$916,667	$36,700	14-11	22	$916,667	$22,400	22	$0	$0	Si	$242,500
26	CC	1098676072	HERRERA LUIS																		230301	30	$2,782,000	$445,200	ESSC24	30	$2,782,000	$111,300	CCF40	30	$2,782,000	$111,300	14-11	30	$2,782,000	$67,800	30	$0	$0	Si	$735,600
27	CC	1094426895	JAIMES CARLOS																		230201	30	$945,000	$151,200	EPS041	30	$945,000	$37,800	CCF40	30	$945,000	$37,800	14-11	30	$945,000	$65,800	30	$0	$0	Si	$292,600
28	CC	13835697	JAIMES GONZALO																			0	$0	$0	EPS010	30	$8,750,000	$350,000	CCF40	30	$8,750,000	$350,000	14-11	30	$8,750,000	$213,200	30	$0	$0	Si	$913,200
29	CC	1102381561	LAMUS JUAN																		230301	30	$1,400,000	$224,000	EPS046	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$0	$0	Si	$433,500
30	CC	91155346	LAZARO WILLIAM																		25-14	30	$2,527,000	$404,400	EPS005	30	$2,527,000	$101,100	CCF40	30	$2,527,000	$101,100	14-11	30	$2,527,000	$175,900	30	$0	$0	Si	$782,500
31	CC	1095929267	LEON LICETH													X					230301	1	$60,600	$9,700	EPS010	1	$60,600	$2,500	CCF40	1	$60,600	$2,500	14-11	1	$60,600	$0	1	$0	$0	Si	$14,700
32	CC	1095929267	LEON LICETH																		230301	29	$1,757,400	$281,200	EPS010	29	$1,757,400	$70,300	CCF40	29	$1,757,400	$70,300	14-11	29	$1,757,400	$122,400	29	$0	$0	Si	$544,200
33	CC	1052402722	MACANA WENDY									X									230301	30	$1,587,500	$254,000	EPS008	30	$1,587,500	$63,500	CCF40	30	$1,587,500	$63,500	14-11	30	$1,587,500	$110,500	30	$0	$0	Si	$491,500
34	CC	1026289544	MENDOZA KATERIN																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0	Si	$464,400
35	CC	37728873	MERIÑO ESTHER																		230301	30	$2,302,000	$368,400	EPS005	30	$2,302,000	$92,100	CCF40	30	$2,302,000	$92,100	14-11	30	$2,302,000	$160,300	30	$0	$0	Si	$712,900

36	CC	1065664203	MIRANDA OSMAN																		230201	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF15	30	$1,100,000	$44,000	14-11	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
37	CC	1095811468	NARANJO WILLINGTON													X					25-14	5	$212,000	$34,000	EPS005	5	$212,000	$8,500	CCF40	5	$212,000	$8,500	14-11	5	$212,000	$0	5	$0	$0	Si	$51,000
38	CC	1095811468	NARANJO WILLINGTON																	X	25-14	25	$1,416,667	$226,700	EPS005	25	$1,416,667	$56,700	CCF40	25	$1,488,000	$59,600	14-11	25	$1,416,667	$7,400	25	$0	$0	Si	$350,400
39	CC	1095818247	OLARTE JAVIER																		230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF40	30	$1,100,000	$44,000	14-11	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
40	CC	13719988	PAEZ CARLOS																		230301	30	$2,833,000	$453,300	EPS010	30	$2,833,000	$113,400	CCF40	30	$2,833,000	$113,400	14-11	30	$2,833,000	$69,100	30	$0	$0	Si	$749,200
41	CC	91537893	PALACIO JOSE																		230301	30	$1,661,000	$265,800	EPS010	30	$1,661,000	$66,500	CCF40	30	$1,661,000	$66,500	14-11	30	$1,661,000	$8,700	30	$0	$0	Si	$407,500
42	CC	1004803298	PALACIOS JESUS													L					230301	2	$66,667	$10,700	EPS041	2	$66,667	$2,700	CCF37	2	$66,667	$2,700	14-11	2	$66,667	$0	2	$0	$0	Si	$16,100
43	CC	1004803298	PALACIOS JESUS																		230301	28	$933,334	$149,400	EPS041	28	$933,334	$37,400	CCF37	28	$933,334	$37,400	14-11	28	$933,334	$65,000	28	$0	$0	Si	$289,200
44	CC	1090411095	PALACIOS MIGUEL																		230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
45	CC	91226989	PINEDA JAIRO																		25-14	30	$1,990,000	$318,400	EPS010	30	$1,990,000	$79,600	CCF40	30	$1,990,000	$79,600	14-11	30	$1,990,000	$138,600	30	$0	$0	Si	$616,200
46	CC	37514561	PINTO MARIA																		230201	30	$2,302,000	$368,400	EPS005	30	$2,302,000	$92,100	CCF40	30	$2,302,000	$92,100	14-11	30	$2,302,000	$160,300	30	$0	$0	Si	$712,900
47	CC	91510055	PINZON FRANCISCO																		230201	30	$3,221,000	$515,400	EPS017	30	$3,221,000	$128,900	CCF40	30	$3,221,000	$128,900	14-11	30	$3,221,000	$16,900	30	$0	$0	Si	$790,100
48	CC	91528500	QUIROGA MILTON																		25-14	30	$4,401,000	$748,400	EPS005	30	$4,401,000	$176,100	CCF40	30	$4,401,000	$176,100	14-11	30	$4,401,000	$23,000	30	$0	$0	Si	$1,123,600
49	CC	63355607	RIOS JOSEFINA																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
50	CC	1098758571	RIVERA JUAN																		230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF40	30	$1,100,000	$44,000	14-11	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
51	CC	91351374	RODRIGUEZ CESAR																		230301	30	$1,659,000	$265,500	EPS002	30	$1,659,000	$66,400	CCF40	30	$1,659,000	$66,400	14-11	30	$1,659,000	$115,500	30	$0	$0	Si	$513,800
52	CC	1102371398	RODRIGUEZ YOLANDA																		230301	30	$1,818,000	$290,900	EPS037	30	$1,818,000	$72,800	CCF40	30	$1,818,000	$72,800	14-11	30	$1,818,000	$44,300	30	$0	$0	Si	$480,800
53	CC	1095952728	RUEDA DANIEL																		230301	30	$945,000	$151,200	EPS037	30	$945,000	$37,800	CCF40	30	$945,000	$37,800	14-11	30	$945,000	$65,800	30	$0	$0	Si	$292,600
54	CC	1095910780	SANDOVAL CRISTIAN																		230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF40	30	$1,350,000	$54,000	14-11	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
55	CC	1095937674	SARMIENTO SAIR									X									230201	30	$1,113,559	$178,200	EPS016	30	$1,113,559	$44,600	CCF40	30	$1,113,559	$44,600	14-11	30	$1,113,559	$77,600	30	$0	$0	Si	$345,000
56	CC	91464130	SEPULVEDA NELSON																		230301	30	$909,000	$145,500	EPS002	30	$909,000	$36,400	CCF40	30	$909,000	$36,400	14-11	30	$909,000	$63,300	30	$0	$0	Si	$281,600
57	CC	91178920	SERRANO SIMON																		25-14	30	$1,581,000	$253,000	EPS037	30	$1,581,000	$63,300	CCF40	30	$1,581,000	$63,300	14-11	30	$1,581,000	$110,100	30	$0	$0	Si	$489,700
58	CC	91232750	TORRES OSCAR																		25-14	30	$1,818,000	$290,900	EPS037	30	$1,818,000	$72,800	CCF40	30	$1,818,000	$72,800	14-11	30	$1,818,000	$126,600	30	$0	$0	Si	$563,100
59	CC	1098669013	TORRES SERGIO									X									25-14	30	$1,249,892	$200,000	EPS005	30	$1,249,892	$50,000	CCF40	30	$1,249,892	$50,000	14-11	30	$1,249,892	$87,000	30	$0	$0	Si	$387,000
60	CC	1232888058	VARON YEFERSON													L					230301	1	$40,030	$6,500	EPS037	1	$40,030	$1,700	CCF40	1	$40,030	$1,700	14-11	1	$40,030	$0	1	$0	$0	Si	$9,900
61	CC	1232888058	VARON YEFERSON																	X	230301	29	$1,111,667	$177,900	EPS037	29	$1,111,667	$44,500	CCF40	29	$1,109,971	$44,400	14-11	29	$1,111,667	$77,400	29	$0	$0	Si	$344,200
62	CC	91256439	VELASCO JUAN											X							25-14	2	$99,457	$16,000	EPS037	2	$99,457	$4,000	CCF40	0	$0	$0	14-11	2	$99,457	$0	0	$0	$0	Si	$20,000
63	CC	91256439	VELASCO JUAN																		25-14	28	$2,088,800	$334,300	EPS037	28	$2,088,800	$83,600	CCF40	28	$2,088,800	$83,600	14-11	28	$2,088,800	$50,900	28	$0	$0	Si	$552,400
64	CC	91513829	VELASQUEZ REINALDO																		230201	30	$1,523,000	$243,700	EPS010	30	$1,523,000	$61,000	CCF40	30	$1,523,000	$61,000	14-11	30	$1,523,000	$106,100	30	$0	$0	Si	$471,800
65	CC	1098788656	VILLAMIL JUAN																		25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF40	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0	Si	$396,600
Total		**Afiliados(56)**																					$97,113,226	$15,584,200			$105,863,226	$4,236,600			$106,890,454	$4,277,600			$105,863,226	$4,841,100		$0	$0		$28,939,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				55	$15,584,200
COLFONDOS	231001	800,227,940	6	1	$368,000
COLPENSIONES	25-14	900,336,004	7	17	$5,421,300
PORVENIR	230301	800,224,808	8	23	$5,944,100
PROTECCION	230201	800,229,739	0	14	$3,850,800
ARL (ADMINISTRADORAS: 1)				56	$4,841,100
ARL SURA	14-11	890,903,790	5	56	$4,841,100
CCF (ADMINISTRADORAS: 4)				56	$4,277,600
COMFACESAR	CCF15	892,399,989	8	1	$44,000
COMFANORTE	CCF37	890,500,516	3	3	$138,100

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFENALCO SANTANDER	CCF40	890,201,578	7	50	$3,937,500
COMPENSAR	CCF24	860,066,942	7	2	$158,000
EPS (ADMINISTRADORAS: 11)				56	$4,236,600
COMPENSAR	EPS008	860,066,942	7	1	$63,500
COOMEVA	EPS016	805,000,427	1	4	$240,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$111,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,562,200
FAMISANAR	EPS017	830,003,564	7	1	$128,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$49,700
NUEVA E.P.S.	EPS037	900,156,264	2	8	$522,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$77,900
SALUD MIA EPS	EPS046	900,914,254	1	2	$104,000
SALUD TOTAL	EPS002	800,130,907	4	7	$449,500
SANITAS	EPS005	800,251,440	6	12	$927,000
TOTAL				**56**	**$28,939,500**