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 900828771 | 1 | IMPERIAL ELEVADORES SAS | B - MENOS DE 200 COTIZANTES | IMPERIAL ELEVADORES SAS | CALLE 51 B 81 29 | MEDELLIN-ANTIOQUIA | 4019754 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-07 | 1560967927 | 9437473637 | E | 2022/07/19 | 2022/07/19 | BANCOLOMBIA | 0 | $22,211,100 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: IMPERIAL ELEVADORES SAS (45 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$67,122,505** | **$10,825,800** | | | **$67,122,505** | **$2,922,800** | | | **$67,055,838** | **$2,683,600** | | | **$67,122,505** | | **$4,251,100** | | **$0** | **$0** | | **$20,683,300** |
| **Centro de Trabajo: RIESGO 1 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$5,400,001** | **$864,100** | | | **$5,400,001** | **$452,600** | | | **$5,400,001** | **$216,100** | | | **$5,400,001** | | **$27,000** | | **$0** | **$0** | | **$1,559,800** |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$5,400,001** | **$864,100** | | | **$5,400,001** | **$452,600** | | | **$5,400,001** | **$216,100** | | | **$5,400,001** | | **$27,000** | | **$0** | **$0** | | **$1,559,800** |
| 1 | CC | 64929378 | CASTAÑEDA CARMINA | | | | | | | | | | | | | X | | | | | 25-14 | 8 | $293,334 | $47,000 | EPS010 | 8 | $293,334 | $11,800 | CCF04 | 8 | $293,334 | $11,800 | 14-7 | 8 | $293,334 | 0.000% | $0 | 8 | $0 | $0 | Si | $70,600 |
| 2 | CC | 64929378 | CASTAÑEDA CARMINA | | | | | | | | | | | | | | | | | | 25-14 | 22 | $806,667 | $129,100 | EPS010 | 22 | $806,667 | $32,300 | CCF04 | 22 | $806,667 | $32,300 | 14-7 | 22 | $806,667 | 0.522% | $4,300 | 22 | $0 | $0 | Si | $198,000 |
| 3 | CC | 71715737 | CASTAÑEDA ERIBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 4 | CC | 25808144 | EALO LUZ | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 5 | CC | 1017138055 | LARA ADELINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 6 | CC | 39200757 | LOPEZ DIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF04 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 7 | CC | 43049843 | QUINTERO ELSY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $0 | $236,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $236,500 |
| **Centro de Trabajo: RIESGO 5 (39 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$61,722,504** | **$9,961,700** | | | **$61,722,504** | **$2,470,200** | | | **$61,655,837** | **$2,467,500** | | | **$61,722,504** | | **$4,224,100** | | **$0** | **$0** | | **$19,123,500** |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (39 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$61,722,504** | **$9,961,700** | | | **$61,722,504** | **$2,470,200** | | | **$61,655,837** | **$2,467,500** | | | **$61,722,504** | | **$4,224,100** | | **$0** | **$0** | | **$19,123,500** |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | CC | 98711261 | ACEVEDO LUIS | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,220,000 | $355,200 | EPS010 | 30 | $2,220,000 | $88,800 | CCF04 | 30 | $2,220,000 | $88,800 | 14-7 | 30 | $2,220,000 | 6.960% | $154,600 | 30 | $0 | $0 | Si | $687,400 |
| 9 | CC | 1152699293 | ACEVEDO SEBASTIAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,685,938 | $269,800 | EPS010 | 30 | $1,685,938 | $67,500 | CCF04 | 30 | $1,685,938 | $67,500 | 14-7 | 30 | $1,685,938 | 6.960% | $117,400 | 30 | $0 | $0 | Si | $522,200 |
| 10 | CC | 1027884322 | AGUDELO GABRIEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,355,729 | $217,000 | EPS010 | 30 | $1,355,729 | $54,300 | CCF04 | 30 | $1,355,729 | $54,300 | 14-7 | 30 | $1,355,729 | 6.960% | $94,400 | 30 | $0 | $0 | Si | $420,000 |
| 11 | CC | 43925827 | AGUIRRE SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,058,526 | $169,400 | EPS010 | 30 | $1,058,526 | $42,400 | CCF04 | 30 | $1,058,526 | $42,400 | 14-7 | 30 | $1,058,526 | 6.960% | $73,700 | 30 | $0 | $0 | Si | $327,900 |
| 12 | CC | 1017145278 | ALVAREZ CHARLY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,070,000 | $171,200 | EPS010 | 30 | $1,070,000 | $42,800 | CCF04 | 30 | $1,070,000 | $42,800 | 14-7 | 30 | $1,070,000 | 6.960% | $74,500 | 30 | $0 | $0 | Si | $331,300 |
| 13 | CC | 1042465437 | ARROYAVE DANIEL | | | | | | | | | | | | | | | | | | 231001 | 8 | $320,000 | $51,200 | EPS010 | 8 | $320,000 | $12,800 | CCF04 | 8 | $320,000 | $12,800 | 14-7 | 8 | $320,000 | 6.960% | $22,300 | 8 | $0 | $0 | Si | $99,100 |
| 14 | CC | 1042465437 | ARROYAVE DANIEL | | | | | | | | | | | | | X | | | | | 231001 | 22 | $880,000 | $140,800 | EPS010 | 22 | $880,000 | $35,200 | CCF04 | 22 | $880,000 | $35,200 | 14-7 | 22 | $880,000 | 0.000% | $0 | 22 | $0 | $0 | Si | $211,200 |
| 15 | CC | 1051421111 | ATENCIO DAVID | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,912,396 | $306,000 | EPS002 | 30 | $1,912,396 | $76,500 | CCF04 | 30 | $1,912,396 | $76,500 | 14-7 | 30 | $1,912,396 | 6.960% | $133,200 | 30 | $0 | $0 | Si | $592,200 |
| 16 | CC | 1075282024 | AYALA GUSTAVO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 17 | CC | 98587327 | CARDONA GUSTAVO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,490,625 | $238,500 | EPS010 | 30 | $1,490,625 | $59,700 | CCF04 | 30 | $1,490,625 | $59,700 | 14-7 | 30 | $1,490,625 | 6.960% | $103,800 | 30 | $0 | $0 | Si | $461,700 |
| 18 | CC | 1036663369 | CARDONA JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,242,188 | $198,800 | EPS002 | 30 | $1,242,188 | $49,700 | CCF04 | 30 | $1,242,188 | $49,700 | 14-7 | 30 | $1,242,188 | 6.960% | $86,500 | 30 | $0 | $0 | Si | $384,700 |
| 19 | CC | 1017184119 | CASTAÑEDA EDWIN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,101,042 | $176,200 | EPS010 | 30 | $1,101,042 | $44,100 | CCF04 | 30 | $1,101,042 | $44,100 | 14-7 | 30 | $1,101,042 | 6.960% | $76,700 | 30 | $0 | $0 | Si | $341,100 |
| 20 | CC | 71645108 | CESPEDES JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,139,063 | $182,300 | EPS037 | 30 | $1,139,063 | $45,600 | CCF04 | 30 | $1,139,063 | $45,600 | 14-7 | 30 | $1,139,063 | 6.960% | $79,300 | 30 | $0 | $0 | Si | $352,800 |
| 21 | CC | 1143932755 | CORDOBA OSCAR | X | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,273,250 | $203,800 | EPS010 | 27 | $1,273,250 | $51,000 | CCF04 | 27 | $1,273,250 | $51,000 | 14-7 | 27 | $1,273,250 | 6.960% | $88,700 | 27 | $0 | $0 | Si | $394,500 |
| 22 | CC | 71705361 | FORONDA OSCAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF04 | 30 | $2,500,000 | $100,000 | 14-7 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 23 | CC | 70531323 | FUENTES MARLON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,833,448 | $293,400 | EPS010 | 30 | $1,833,448 | $73,400 | CCF04 | 30 | $1,833,448 | $73,400 | 14-7 | 30 | $1,833,448 | 6.960% | $127,700 | 30 | $0 | $0 | Si | $567,900 |
| 24 | CC | 1000884654 | GALEANO JEFRY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 25 | CC | 1020419874 | GARCES HAROL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,274,510 | $204,000 | EPS010 | 30 | $1,274,510 | $51,000 | CCF04 | 30 | $1,274,510 | $51,000 | 14-7 | 30 | $1,274,510 | 6.960% | $88,800 | 30 | $0 | $0 | Si | $394,800 |
| 26 | CC | 16279818 | GARCIA ROBEIRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS042 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 27 | CC | 8071349 | GONZALEZ JOHN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,900,000 | $304,000 | EPS010 | 30 | $1,900,000 | $76,000 | CCF04 | 30 | $1,900,000 | $76,000 | 14-7 | 30 | $1,900,000 | 6.960% | $132,300 | 30 | $0 | $0 | Si | $588,300 |
| 28 | CC | 1020407862 | HERRERA BENJAMIN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 29 | CC | 91435661 | LEON LEONARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,134,375 | $181,500 | EPS010 | 30 | $1,134,375 | $45,400 | CCF04 | 30 | $1,134,375 | $45,400 | 14-7 | 30 | $1,134,375 | 6.960% | $79,000 | 30 | $0 | $0 | Si | $351,300 |
| 30 | CC | 1020455929 | LONDOÑO ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,306,250 | $209,000 | EPS010 | 30 | $1,306,250 | $52,300 | CCF04 | 30 | $1,306,250 | $52,300 | 14-7 | 30 | $1,306,250 | 6.960% | $91,000 | 30 | $0 | $0 | Si | $404,600 |
| 31 | CC | 8061792 | LOPEZ DIOMER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,423,438 | $227,800 | EPS002 | 30 | $1,423,438 | $57,000 | CCF04 | 30 | $1,423,438 | $57,000 | 14-7 | 30 | $1,423,438 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 32 | CC | 1128283814 | MEJIA CARLOS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,530,520 | $244,900 | EPS010 | 30 | $1,530,520 | $61,300 | CCF04 | 30 | $1,530,520 | $61,300 | 14-7 | 30 | $1,530,520 | 6.960% | $106,600 | 30 | $0 | $0 | Si | $474,100 |
| 33 | CC | 3383508 | NIETO FABIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 34 | CC | 1128475954 | PARRA DUVAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $56,000 | CCF04 | 30 | $1,400,000 | $56,000 | 14-7 | 30 | $1,400,000 | 6.960% | $97,500 | 30 | $0 | $0 | Si | $433,500 |
| 35 | CC | 8102293 | PARRA WILMAR | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,114,323 | $178,300 | EPS010 | 30 | $1,114,323 | $44,600 | CCF04 | 30 | $1,114,323 | $44,600 | 14-7 | 30 | $1,114,323 | 6.960% | $77,600 | 30 | $0 | $0 | Si | $345,100 |
| 36 | CC | 98660714 | PINO YOFRI | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,093,750 | $175,000 | EPS010 | 30 | $1,093,750 | $43,800 | CCF04 | 30 | $1,093,750 | $43,800 | 14-7 | 30 | $1,093,750 | 6.960% | $76,200 | 30 | $0 | $0 | Si | $338,800 |
| 37 | CC | 71690782 | RAMIREZ JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,522,812 | $243,700 | EPS002 | 30 | $1,522,812 | $61,000 | CCF04 | 30 | $1,522,812 | $61,000 | 14-7 | 30 | $1,522,812 | 6.960% | $106,000 | 30 | $0 | $0 | Si | $471,700 |
| 38 | CC | 1036684965 | RINCON JOHAN | | | | | | | | | | | X | | | | | | | 230301 | 2 | $66,667 | $10,700 | EPS010 | 2 | $66,667 | $2,700 | CCF04 | 0 | $0 | $0 | 14-7 | 2 | $66,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $13,400 |
| 39 | CC | 1036684965 | RINCON JOHAN | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,216,460 | $194,700 | EPS010 | 28 | $1,216,460 | $48,700 | CCF04 | 28 | $1,216,460 | $48,700 | 14-7 | 28 | $1,216,460 | 6.960% | $84,700 | 28 | $0 | $0 | Si | $376,800 |
| 40 | CC | 98480429 | RIOS DIEGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,336,143 | $533,800 | EPS010 | 30 | $3,336,143 | $133,500 | CCF04 | 30 | $3,336,143 | $133,500 | 14-7 | 30 | $3,336,143 | 6.960% | $232,200 | 30 | $0 | $0 | Si | $1,033,000 |
| 41 | CC | 1128403499 | RODRIGUEZ JUAN | | | | | | | | | | | | | X | | | | | 230201 | 3 | $110,000 | $17,600 | EPS010 | 3 | $110,000 | $4,400 | CCF04 | 3 | $110,000 | $4,400 | 14-7 | 3 | $110,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $26,400 |
| 42 | CC | 1128403499 | RODRIGUEZ JUAN | | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,118,333 | $179,000 | EPS010 | 27 | $1,118,333 | $44,800 | CCF04 | 27 | $1,118,333 | $44,800 | 14-7 | 27 | $1,118,333 | 6.960% | $77,900 | 27 | $0 | $0 | Si | $346,500 |
| 43 | CC | 1001661159 | SANCHEZ CRISITAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,145,313 | $183,300 | EPS002 | 30 | $1,145,313 | $45,900 | CCF04 | 30 | $1,145,313 | $45,900 | 14-7 | 30 | $1,145,313 | 6.960% | $79,800 | 30 | $0 | $0 | Si | $354,900 |
| 44 | CC | 98706218 | SEPULVEDA JORGE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,250,000 | $200,000 | EPS010 | 30 | $1,250,000 | $50,000 | CCF04 | 30 | $1,250,000 | $50,000 | 14-7 | 30 | $1,250,000 | 6.960% | $87,000 | 30 | $0 | $0 | Si | $387,000 |
| 45 | CC | 1010057877 | SUAREZ ALEJANDRO | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,436,875 | $229,900 | EPS010 | 30 | $1,436,875 | $57,500 | CCF04 | 30 | $1,436,875 | $57,500 | 14-7 | 30 | $1,436,875 | 6.960% | $100,100 | 30 | $0 | $0 | Si | $445,000 |
| 46 | CC | 1128387500 | SUAZA ALIRIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,212,500 | $194,000 | EPS010 | 30 | $1,212,500 | $48,500 | CCF04 | 30 | $1,212,500 | $48,500 | 14-7 | 30 | $1,212,500 | 6.960% | $84,400 | 30 | $0 | $0 | Si | $375,400 |
| 47 | CC | 92556932 | TOVAR ALEX | | | | | | | | | X | | | | | | | | | 231001 | 30 | $8,519,280 | $1,448,300 | EPS010 | 30 | $8,519,280 | $340,800 | CCF04 | 30 | $8,519,280 | $340,800 | 14-7 | 30 | $8,519,280 | 6.960% | $593,000 | 30 | $0 | $0 | Si | $2,722,900 |
| 48 | CC | 1128428928 | TUBERQUIA JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,528,750 | $244,600 | EPS002 | 30 | $1,528,750 | $61,200 | CCF04 | 30 | $1,528,750 | $61,200 | 14-7 | 30 | $1,528,750 | 6.960% | $106,500 | 30 | $0 | $0 | Si | $473,500 |
| 49 | CC | 1152712511 | ZAPATA SARA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |

**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: CAJA DE COMPENSACION FAMILIAR DE CALDAS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | | $69,600 | | $0 | $0 | | $309,600 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | | $69,600 | | $0 | $0 | | $309,600 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | | $69,600 | | $0 | $0 | | $309,600 |
| 50 | CC | 75080295 | GONZALEZ IVAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF11 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |

**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: CAJA SANTANDEREANA DE SUBSIDIO FAMILIAR CAJASAN (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | | $250,700 | | $0 | $0 | | $1,114,700 |
| **Centro de Trabajo: CAJASAN (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | | $250,700 | | $0 | $0 | | $1,114,700 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | $144,000 | | | $3,600,000 | | $250,700 | | $0 | $0 | | $1,114,700 |
| 51 | CC | 1098667276 | ALQUICHIRE EDISON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF39 | 30 | $1,200,000 | $48,000 | 14-7 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 52 | CC | 91472042 | BUENAHORA SANTAFE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS037 | 30 | $1,400,000 | $56,000 | CCF39 | 30 | $1,400,000 | $56,000 | 14-7 | 30 | $1,400,000 | 6.960% | $97,500 | 30 | $0 | $0 | Si | $433,500 |
| 53 | CC | 1098670261 | RODRIGUEZ LIZETHE | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF39 | 30 | $1,000,000 | $40,000 | 14-7 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |

**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: COMBARRANQUILLA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $333,334 | $53,400 | | | $333,334 | $13,400 | | | $333,334 | $13,400 | | | $333,334 | | $23,300 | | $0 | $0 | | $103,500 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $333,334 | $53,400 | | | $333,334 | $13,400 | | | $333,334 | $13,400 | | | $333,334 | | $23,300 | | $0 | $0 | | $103,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $333,334 | $53,400 | | | $333,334 | $13,400 | | | $333,334 | $13,400 | | | $333,334 | | $23,300 | | $0 | $0 | | $103,500 |
| 54 | CC | 1047221690 | RODRIGUEZ REMINTON | X | | | | | | | | | | | | | | | | | 230201 | 10 | $333,334 | $53,400 | EPS010 | 10 | $333,334 | $13,400 | CCF06 | 10 | $333,334 | $13,400 | 14-7 | 10 | $333,334 | 6.960% | $23,300 | 10 | $0 | $0 | Si | $103,500 |
| **Total** | | | **Afiliados( 50)** | | | | | | | | | | | | | | | | | | | | $72,055,839 | $11,615,200 | | | $72,055,839 | $3,120,200 | | | $71,989,172 | $2,881,000 | | | $72,055,839 | | $4,594,700 | | $0 | $0 | | $22,211,100 |

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 900828771 | 1 | IMPERIAL ELEVADORES SAS | B - MENOS DE 200 COTIZANTES | IMPERIAL ELEVADORES SAS | CALLE 51 B 81 29 | MEDELLIN-ANTIOQUIA | 4019754 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-07 | 1560967927 | 9437473637 | E | 2022/07/19 | 2022/07/19 | BANCOLOMBIA | 0 | $22,211,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 49 | $11,615,200 | $0 | $0 | $11,615,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $2,057,100 | $0 | $0 | $2,057,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 16 | $3,642,700 | $0 | $0 | $3,642,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 8 | $1,500,700 | $0 | $0 | $1,500,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 21 | $4,414,700 | $0 | $0 | $4,414,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 49 | $4,594,700 | $0 | $0 | $4,594,700 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 49 | $4,594,700 | $0 | $0 | $4,594,700 |
| CCF (ADMINISTRADORAS: 4) | | | | 49 | $2,881,000 | $0 | $0 | $2,881,000 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 3 | $144,000 | $0 | $0 | $144,000 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 1 | $13,400 | $0 | $0 | $13,400 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 44 | $2,683,600 | $0 | $0 | $2,683,600 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS (ADMINISTRADORAS: 5) | | | | 50 | $3,120,200 | $0 | $0 | $3,120,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 35 | $2,375,300 | $0 | $0 | $2,375,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $101,600 | $0 | $0 | $101,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $563,300 | $0 | $0 | $563,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $40,000 | $0 | $0 | $40,000 |
| **TOTAL** | | | | **49** | **$22,211,100** | **$0** | **$0** | **$22,211,100** |