aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901126462	1	SOLUCIONES CONSTANTES EN INNOVACION E INGENIERA SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	Cra 38 # 39 sur 65 Barrio Mesa	ENVIGADO-ANTIOQUIA	2099711	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1756385731	9442618717	E	2022/11/16	2022/11/15	BANCOOMEVA S.A.	0	$4,885,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MEDELLIN (10 Afiliados)						$15,430,420	$2,468,900			$15,430,420	$617,300			$15,430,420	$617,300			$15,430,420	$827,100		$0	$0
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)						$1,267,440	$202,800			$1,267,440	$50,700			$1,267,440	$50,700			$1,267,440	$6,700		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,267,440	$202,800			$1,267,440	$50,700			$1,267,440	$50,700			$1,267,440	$6,700		$0	$0
1	CC	42101793	VALLEJO LUZ	25-14	30	$1,267,440	$202,800	EPS010	30	$1,267,440	$50,700	CCF03	30	$1,267,440	$50,700	14-11	30	$1,267,440	$6,700	30	$0	$0
Centro de Trabajo: NIVEL 5 (6 Afiliados)						$9,078,680	$1,452,600			$9,078,680	$363,200			$9,078,680	$363,200			$9,078,680	$632,100		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)						$9,078,680	$1,452,600			$9,078,680	$363,200			$9,078,680	$363,200			$9,078,680	$632,100		$0	$0
2	CC	1216726725	ATEHORTUA ELVER	230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF03	30	$1,200,000	$48,000	14-11	30	$1,200,000	$83,600	30	$0	$0
3	CC	1239488681	ATEHORTUA JUAN	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0
4	CC	1035427080	HIGUITA JOHAN	25-14	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
5	CC	1040364555	LEON DAURIN	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF03	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
6	CC	1128476428	OSORIO JADER	230301	30	$1,478,680	$236,600	EPS002	30	$1,478,680	$59,200	CCF03	30	$1,478,680	$59,200	14-11	30	$1,478,680	$103,000	30	$0	$0
7	CC	1214734521	RODRIGUEZ STEVEN	230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF03	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
Centro de Trabajo: NIVEL 4 (2 Afiliados)						$4,084,300	$653,500			$4,084,300	$163,400			$4,084,300	$163,400			$4,084,300	$177,800		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$4,084,300	$653,500			$4,084,300	$163,400			$4,084,300	$163,400			$4,084,300	$177,800		$0	$0
8	CC	1094930958	ARBELAEZ GABRIEL	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-11	30	$2,500,000	$108,800	30	$0	$0
9	CC	70524072	GONZALEZ LUIS	25-14	30	$1,584,300	$253,500	EPS010	30	$1,584,300	$63,400	CCF03	30	$1,584,300	$63,400	14-11	30	$1,584,300	$69,000	30	$0	$0
Centro de Trabajo: SERVICIOS ASEO (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
10	CC	43413051	RENDON MARGARITA	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SUCURSAL PEREIRA (1 Afiliados)						$1,250,000	$200,000			$1,250,000	$50,000			$1,250,000	$50,000			$1,250,000	$54,400		$0	$0
Centro de Trabajo: NIVEL 4 (1 Afiliados)						$1,250,000	$200,000			$1,250,000	$50,000			$1,250,000	$50,000			$1,250,000	$54,400		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$1,250,000	$200,000			$1,250,000	$50,000			$1,250,000	$50,000			$1,250,000	$54,400		$0	$0
11	CC	9868258	URIBE MARTIN	230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF44	30	$1,250,000	$50,000	14-11	30	$1,250,000	$54,400	30	$0	$0
Total Afiliados(11)						$16,680,420	$2,668,900			$16,680,420	$667,300			$16,680,420	$667,300			$16,680,420	$881,500		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$2,668,900	$0	$0	$2,668,900
COLPENSIONES	25-14	900,336,004	7	5	$1,304,300	$0	$0	$1,304,300
PORVENIR	230301	800,224,808	8	3	$772,600	$0	$0	$772,600
PROTECCION	230201	800,229,739	0	3	$592,000	$0	$0	$592,000
ARL (ADMINISTRADORAS: 1)				11	$881,500	$0	$0	$881,500
ARL SURA	14-11	890,903,790	5	11	$881,500	$0	$0	$881,500
CCF (ADMINISTRADORAS: 2)				11	$667,300	$0	$0	$667,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$50,000	$0	$0	$50,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	10	$617,300	$0	$0	$617,300
EPS (ADMINISTRADORAS: 3)				11	$667,300	$0	$0	$667,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$518,100	$0	$0	$518,100
SALUD TOTAL	EPS002	800,130,907	4	2	$109,200	$0	$0	$109,200
SAVIA SALUD	EPS040	900,604,350	0	1	$40,000	$0	$0	$40,000
TOTAL				**11**	**$4,885,000**	**$0**	**$0**	**$4,885,000**