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 900306304	3	INRED S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 30 C N° 72 A 35	MEDELLIN-ANTIOQUIA	4441266	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	1737008252	9442337997	E	2022/11/02	2022/11/02	BANCOLOMBIA	0	$20,954,400

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: PRINCIPAL (37 Afiliados)						$67,495,979	$10,898,800			$67,495,979	$2,701,300			$67,174,196	$2,688,300			$67,495,979	$4,666,000		$0	$0
Centro de Trabajo: RIESGO 5 (37 Afiliados)						$67,495,979	$10,898,800			$67,495,979	$2,701,300			$67,174,196	$2,688,300			$67,495,979	$4,666,000		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (37 Afiliados)						$67,495,979	$10,898,800			$67,495,979	$2,701,300			$67,174,196	$2,688,300			$67,495,979	$4,666,000		$0	$0
1	CC	1216717050	ALVAREZ DANIELA	230301	30	$1,960,572	$313,700	EPS010	30	$1,960,572	$78,500	CCF04	30	$1,960,572	$78,500	14-25	30	$1,960,572	$136,500	30	$0	$0
2	CC	15518655	ALVAREZ EDILSON	230201	30	$4,799,250	$815,900	EPS010	30	$4,799,250	$192,000	CCF04	30	$4,799,250	$192,000	14-25	30	$4,799,250	$334,100	30	$0	$0
3	CC	71531967	ALVAREZ JAVIER	25-14	30	$1,836,521	$293,900	EPS010	30	$1,836,521	$73,500	CCF04	30	$1,836,521	$73,500	14-25	30	$1,836,521	$127,900	30	$0	$0
4	CC	42689556	ALVAREZ PAULA	230201	30	$2,767,346	$442,800	EPS010	30	$2,767,346	$110,700	CCF04	30	$2,767,346	$110,700	14-25	30	$2,767,346	$192,700	30	$0	$0
5	CC	79355967	BECERRA JUAN	25-14	20	$986,703	$157,900	EPS010	20	$986,703	$39,500	CCF04	20	$986,703	$39,500	14-25	20	$986,703	$68,700	20	$0	$0
6	CC	79355967	BECERRA JUAN	25-14	10	$452,215	$72,400	EPS010	10	$452,215	$18,100	CCF04	10	$452,215	$18,100	14-25	10	$452,215	$0	10	$0	$0
7	CC	10195714	BEDOYA VICTOR	230201	30	$2,076,302	$332,300	EPS010	30	$2,076,302	$83,100	CCF04	30	$2,076,302	$83,100	14-25	30	$2,076,302	$144,600	30	$0	$0
8	CC	1079359454	CAICEDO JOHN	230301	30	$1,320,833	$211,400	EPS010	30	$1,320,833	$52,900	CCF04	30	$1,000,000	$40,000	14-25	30	$1,320,833	$92,000	30	$0	$0
9	CC	1075315961	CAICEDO SANTIAGO	230201	29	$1,236,840	$197,900	EPS002	29	$1,236,840	$49,500	CCF04	29	$1,236,840	$49,500	14-25	29	$1,236,840	$86,100	29	$0	$0
10	CC	1075315961	CAICEDO SANTIAGO	230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF04	1	$32,384	$1,300	14-25	1	$33,334	$0	1	$0	$0
11	CC	18400819	CUELLAR DEIBY	230301	30	$1,293,542	$207,000	EPS002	30	$1,293,542	$51,800	CCF04	30	$1,293,542	$51,800	14-25	30	$1,293,542	$90,100	30	$0	$0
12	CC	1118841945	DEL VALLE JASIR	230201	30	$1,010,417	$161,700	EPS005	30	$1,010,417	$40,500	CCF04	30	$1,010,417	$40,500	14-25	30	$1,010,417	$70,400	30	$0	$0
13	CC	71317377	DIAZ DIEGO	25-14	30	$1,258,764	$201,500	EPS010	30	$1,258,764	$50,400	CCF04	30	$1,258,764	$50,400	14-25	30	$1,258,764	$87,700	30	$0	$0
14	CC	71777098	ESCALANTE JULIO	230201	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-25	30	$5,000,000	$348,000	30	$0	$0
15	CC	43989834	ESCOBAR LIZA	230201	30	$2,384,055	$381,500	EPS010	30	$2,384,055	$95,400	CCF04	30	$2,384,055	$95,400	14-25	30	$2,384,055	$166,000	30	$0	$0
16	CC	1059697595	GARCIA JORGE	25-14	30	$1,435,545	$229,700	EPS010	30	$1,435,545	$57,500	CCF04	30	$1,435,545	$57,500	14-25	30	$1,435,545	$100,000	30	$0	$0
17	CC	1001018115	GIRALDO SEBASTIAN	25-14	30	$1,177,083	$188,400	EPS010	30	$1,177,083	$47,100	CCF04	30	$1,177,083	$47,100	14-25	30	$1,177,083	$82,000	30	$0	$0
18	CC	78303479	GUZMAN LUIS	231001	30	$1,584,105	$253,500	EPS002	30	$1,584,105	$63,400	CCF04	30	$1,584,105	$63,400	14-25	30	$1,584,105	$110,300	30	$0	$0
19	CC	1152709302	HURTADO LUIS	230301	30	$1,168,520	$187,000	EPS002	30	$1,168,520	$46,800	CCF04	30	$1,168,520	$46,800	14-25	30	$1,168,520	$81,400	30	$0	$0
20	CC	71650100	LLANO HOMERO	25-14	30	$1,404,000	$224,700	EPS010	30	$1,404,000	$56,200	CCF04	30	$1,404,000	$56,200	14-25	30	$1,404,000	$97,800	30	$0	$0
21	CC	43979792	MARIN AIDA	230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF04	30	$1,250,000	$50,000	14-25	30	$1,250,000	$87,000	30	$0	$0
22	CC	1000755185	MAYA JULIAN	230201	30	$1,389,150	$222,300	EPS010	30	$1,389,150	$55,600	CCF04	30	$1,389,150	$55,600	14-25	30	$1,389,150	$96,700	30	$0	$0
23	CC	98639778	MONTOYA [illegible]	230201	30	$1,295,216	$207,300	EPS010	30	$1,295,216	$51,900	CCF04	30	$1,295,216	$51,900	14-25	30	$1,295,216	$90,200	30	$0	$0
24	CC	15297258	PEREAÑEZ CARLOS	231001	30	$1,492,400	$238,800	EPS010	30	$1,492,400	$59,700	CCF04	30	$1,492,400	$59,700	14-25	30	$1,492,400	$103,900	30	$0	$0
25	CC	15295761	PERIAÑEZ JOSE	230201	30	$1,878,936	$300,700	EPS010	30	$1,878,936	$75,200	CCF04	30	$1,878,936	$75,200	14-25	30	$1,878,936	$130,800	30	$0	$0
26	CC	71271484	PRENS MAYKLER	231001	30	$1,177,000	$188,400	EPS010	30	$1,177,000	$47,100	CCF04	30	$1,177,000	$47,100	14-25	30	$1,177,000	$82,000	30	$0	$0
27	CC	1035414122	RAMIREZ CESAR	230201	30	$1,646,873	$263,500	EPS010	30	$1,646,873	$65,900	CCF04	30	$1,646,873	$65,900	14-25	30	$1,646,873	$114,700	30	$0	$0
28	CC	71784519	RAMIREZ HECTOR	230201	30	$1,889,626	$302,400	EPS010	30	$1,889,626	$75,600	CCF04	30	$1,889,626	$75,600	14-25	30	$1,889,626	$131,600	30	$0	$0
29	CC	1020450792	RAMIREZ KEVEN	230201	30	$1,794,715	$287,200	EPS010	30	$1,794,715	$71,800	CCF04	30	$1,794,715	$71,800	14-25	30	$1,794,715	$125,000	30	$0	$0
30	CC	1035437088	RESTREPO NELSON	230301	30	$1,208,900	$193,500	EPS010	30	$1,208,900	$48,400	CCF04	30	$1,208,900	$48,400	14-25	30	$1,208,900	$84,200	30	$0	$0
31	CC	1036652714	SALAZAR ANDRES	231001	30	$1,337,500	$214,000	EPS010	30	$1,337,500	$53,500	CCF04	30	$1,337,500	$53,500	14-25	30	$1,337,500	$93,100	30	$0	$0
32	CC	15438828	SALAZAR JUAN	230201	30	$3,509,313	$561,500	EPS010	30	$3,509,313	$140,400	CCF04	30	$3,509,313	$140,400	14-25	30	$3,509,313	$244,300	30	$0	$0
33	CC	1104184869	SANDOVAL RICARDO	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
34	CC	43118373	TOBON BIBIANA	230201	30	$2,520,000	$403,200	EPS005	30	$2,520,000	$100,800	CCF04	30	$2,520,000	$100,800	14-25	30	$2,520,000	$175,400	30	$0	$0
35	CC	1020473571	TOBON YEFERSON	230201	30	$1,484,692	$237,600	EPS010	30	$1,484,692	$59,400	CCF04	30	$1,484,692	$59,400	14-25	30	$1,484,692	$103,400	30	$0	$0
36	CC	1037571462	VALENCIA OSCAR	230201	30	$2,323,740	$371,800	EPS010	30	$2,323,740	$93,000	CCF04	30	$2,323,740	$93,000	14-25	30	$2,323,740	$161,800	30	$0	$0
37	CC	98681726	VALLE RAUL	230301	30	$1,520,459	$243,300	EPS002	30	$1,520,459	$60,900	CCF04	30	$1,520,459	$60,900	14-25	30	$1,520,459	$105,900	30	$0	$0
38	CC	1036649933	VELEZ MARIA	230201	13	$663,000	$106,100	EPS010	13	$663,000	$26,600	CCF04	13	$663,000	$26,600	14-25	13	$663,000	$46,200	13	$0	$0

aportes en línea

Resumen General de Pago

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
39	CC	8431028	ZULUAGA ALDO	230201	30	$1,928,512	$308,600	EPS010	30	$1,928,512	$77,200	CCF04	30	$1,928,512	$77,200	14-25	30	$1,928,512	$134,300	30	$0	$0
Total	**Afiliados(37)**					**$67,495,979**	**$10,898,800**			**$67,495,979**	**$2,701,300**			**$67,174,196**	**$2,688,300**			**$67,495,979**	**$4,666,000**		**$0**	**$0**

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 900306304	3	INRED S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 30 C N° 72 A 35	MEDELLIN-ANTIOQUIA	4441266	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	1737008252	9442337997	E	2022/11/02	2022/11/02	BANCOLOMBIA	0	$20,954,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$10,898,800	$0	$0	$10,898,800
COLFONDOS	231001	800,227,940	6	4	$894,700	$0	$0	$894,700
COLPENSIONES	25-14	900,336,004	7	6	$1,368,500	$0	$0	$1,368,500
PORVENIR	230301	800,224,808	8	7	$1,555,900	$0	$0	$1,555,900
PROTECCION	230201	800,229,739	0	20	$7,079,700	$0	$0	$7,079,700
ARL (ADMINISTRADORAS: 1)				37	$4,666,000	$0	$0	$4,666,000
COLMENA	14-25	800,226,175	3	37	$4,666,000	$0	$0	$4,666,000
CCF (ADMINISTRADORAS: 1)				37	$2,688,300	$0	$0	$2,688,300
COMFAMA	CCF04	890,900,841	9	37	$2,688,300	$0	$0	$2,688,300
EPS (ADMINISTRADORAS: 3)				37	$2,701,300	$0	$0	$2,701,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$2,286,200	$0	$0	$2,286,200
SALUD TOTAL	EPS002	800,130,907	4	5	$273,800	$0	$0	$273,800
SANITAS	EPS005	800,251,440	6	2	$141,300	$0	$0	$141,300
TOTAL				**37**	**$20,954,400**	**$0**	**$0**	**$20,954,400**