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
2022-11	2022-12	1810765773	9443818192	E	2022/12/15	2022/12/14	BANCOOMEVA S.A.	0	$5,087,700

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 (12 Afiliados)						$16,097,088	$2,575,700			$16,097,088	$695,100			$15,230,421	$609,400			$16,097,088	$823,100		$600,000	$30,000
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 (8 Afiliados)						$9,745,347	$1,559,300			$9,745,347	$440,900			$9,045,347	$361,900			$9,745,347	$629,900		$600,000	$30,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)						$9,745,347	$1,559,300			$9,745,347	$440,900			$9,045,347	$361,900			$9,745,347	$629,900		$600,000	$30,000
2	CC	1035232047	ALVAREZ DAVID	230301	10	$600,000	$96,000	EPS010	10	$600,000	$75,000	CCF03	10	$600,000	$24,000	14-11	10	$600,000	$41,800	10	$600,000	$30,000
3	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
4	CC	1239488681	ATEHORTUA JUAN	230201	21	$700,000	$112,000	EPS040	21	$700,000	$28,000	CCF03	0	$0	$0	14-11	21	$700,000	$0	0	$0	$0
5	CC	1239488681	ATEHORTUA JUAN	230201	9	$300,000	$48,000	EPS040	9	$300,000	$12,000	CCF03	9	$300,000	$12,000	14-11	9	$300,000	$20,900	9	$0	$0
6	CC	1089931163	CASTAÑEDA JUAN	25-14	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	$4,700	2	$0	$0
7	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
8	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
9	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
10	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
11	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
12	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)						$1,000,001	$160,100			$1,000,001	$40,100			$833,334	$33,400			$1,000,001	$8,700		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,000,001	$160,100			$1,000,001	$40,100			$833,334	$33,400			$1,000,001	$8,700		$0	$0
13	CC	43413051	RENDON MARGARITA	25-14	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF03	25	$833,334	$33,400	14-11	25	$833,334	$8,700	25	$0	$0
14	CC	43413051	RENDON MARGARITA	25-14	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF03	0	$0	$0	14-11	5	$166,667	$0	0	$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
15	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(13)						$17,347,088	$2,775,700			$17,347,088	$745,100			$16,480,421	$659,400			$17,347,088	$877,500		$600,000	$30,000

aportes en línea

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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)				13	$2,775,700	$0	$0	$2,775,700
COLPENSIONES	25-14	900,336,004	7	6	$1,315,100	$0	$0	$1,315,100
PORVENIR	230301	800,224,808	8	4	$868,600	$0	$0	$868,600
PROTECCION	230201	800,229,739	0	3	$592,000	$0	$0	$592,000
ARL (ADMINISTRADORAS: 1)				13	$877,500	$0	$0	$877,500
ARL SURA	14-11	890,903,790	5	13	$877,500	$0	$0	$877,500
CCF (ADMINISTRADORAS: 2)				13	$659,400	$0	$0	$659,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$50,000	$0	$0	$50,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	12	$609,400	$0	$0	$609,400
EPS (ADMINISTRADORAS: 3)				13	$745,100	$0	$0	$745,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$595,900	$0	$0	$595,900
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
ICBF (ADMINISTRADORAS: 1)				1	$18,000	$0	$0	$18,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$18,000	$0	$0	$18,000
SENA (ADMINISTRADORAS: 1)				1	$12,000	$0	$0	$12,000
SENA	PASENA	899,999,034	1	1	$12,000	$0	$0	$12,000
TOTAL				13	$5,087,700	$0	$0	$5,087,700