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 860008495	9	ACUATECNICA LTDA FERNANDO FACCINI Y CIA	B - MENOS DE 200 COTIZANTES	BOGOTA	cll 17-43 95	BOGOTA-BOGOTA D.E.	4056655	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	1794195017	9443703503	E	2022/12/23	2022/12/05	BANCO DE BOGOTA	0	$7,121,900

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: BOGOTA (16 Afiliados)						$28,253,136	$4,582,800			$29,767,019	$1,191,400			$29,767,019	$1,191,400			$29,767,019	$156,300		$0	$0
Centro de Trabajo: 0522 (16 Afiliados)						$28,253,136	$4,582,800			$29,767,019	$1,191,400			$29,767,019	$1,191,400			$29,767,019	$156,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$28,253,136	$4,582,800			$29,767,019	$1,191,400			$29,767,019	$1,191,400			$29,767,019	$156,300		$0	$0
1	CC	4277390	ALBA ALEJANDRO	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-7	30	$1,300,000	$6,800	30	$0	$0
2	CC	52126188	CAMACHO FANNY	25-14	30	$1,664,460	$266,400	EPS017	30	$1,664,460	$66,600	CCF24	30	$1,664,460	$66,600	14-7	30	$1,664,460	$8,700	30	$0	$0
3	CC	80831718	CAMACHO WILKERS	230301	30	$1,483,209	$237,400	EPS017	30	$1,483,209	$59,400	CCF24	30	$1,483,209	$59,400	14-7	30	$1,483,209	$7,800	30	$0	$0
4	CC	52027849	CUBILLOS SANDRA	25-14	30	$1,664,460	$266,400	EPS005	30	$1,664,460	$66,600	CCF24	30	$1,664,460	$66,600	14-7	30	$1,664,460	$8,700	30	$0	$0
5	CC	52414203	FACCINI ANDREA	25-14	30	$3,007,924	$481,300	EPS005	30	$3,007,924	$120,400	CCF24	30	$3,007,924	$120,400	14-7	30	$3,007,924	$15,800	30	$0	$0
6	CC	35221497	FACCINI CAMILA	25-14	30	$1,956,280	$313,100	EPS005	30	$1,956,280	$78,300	CCF24	30	$1,956,280	$78,300	14-7	30	$1,956,280	$10,300	30	$0	$0
7	CC	79947756	FACCINI FRANCISCO	25-14	30	$6,136,013	$1,043,200	EPS005	30	$6,136,013	$245,500	CCF24	30	$6,136,013	$245,500	14-7	30	$6,136,013	$32,100	30	$0	$0
8	CC	36111794	FERNANDEZ MARIA	230301	30	$1,090,447	$174,500	EPS005	30	$1,090,447	$43,700	CCF24	30	$1,090,447	$43,700	14-7	30	$1,090,447	$5,700	30	$0	$0
9	CC	93292222	GARZON ADAIME	25-14	30	$1,006,262	$161,100	EPS001	30	$1,006,262	$40,300	CCF24	30	$1,006,262	$40,300	14-7	30	$1,006,262	$5,300	30	$0	$0
10	CC	11306208	JIMENEZ MARIO		0	$0	$0	EPS037	30	$1,513,883	$60,600	CCF24	30	$1,513,883	$60,600	14-7	30	$1,513,883	$8,000	30	$0	$0
11	CC	11312531	JIMENEZ ROBERTO	25-14	30	$1,349,637	$216,000	EPS005	30	$1,349,637	$54,000	CCF24	30	$1,349,637	$54,000	14-7	30	$1,349,637	$7,100	30	$0	$0
12	CC	79267017	PAEZ JAIRO	25-14	30	$3,068,303	$491,000	EPS005	30	$3,068,303	$122,800	CCF24	30	$3,068,303	$122,800	14-7	30	$3,068,303	$16,100	30	$0	$0
13	CC	80720711	PATARROYO JUAN	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-7	30	$1,000,000	$5,300	30	$0	$0
14	CC	1086329423	PINTA ANA	25-14	30	$1,006,262	$161,100	EPS041	30	$1,006,262	$40,300	CCF24	30	$1,006,262	$40,300	14-7	30	$1,006,262	$5,300	30	$0	$0
15	CC	1095701921	TORRES JEFERSON	25-14	30	$1,005,996	$161,000	EPS017	30	$1,005,996	$40,300	CCF24	30	$1,005,996	$40,300	14-7	30	$1,005,996	$5,300	30	$0	$0
16	CC	80002946	TORRES JUAN	25-14	30	$1,513,883	$242,300	EPS017	30	$1,513,883	$60,600	CCF24	30	$1,513,883	$60,600	14-7	30	$1,513,883	$8,000	30	$0	$0
Total	**Afiliados(16)**					$28,253,136	$4,582,800			$29,767,019	$1,191,400			$29,767,019	$1,191,400			$29,767,019	$156,300		$0	$0

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