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 830071567	9	AGENCIA NACIONAL DE SEGURIDAD PRIVADA ANSE LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA1	AV EL DORADO 100-32	BOGOTA-BOGOTA D.E.	4135531	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2034986614	9449794471	E	2023/04/19	2023/04/20	BANCOLOMBIA	1	$41,502,900

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: BOGOTA1 (33 Afiliados)																						$133,870,791	$21,421,900			$133,870,791	$5,355,500			$133,870,791	$5,355,500			$133,870,791		$9,317,900		$0	$0		$41,450,800

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (33 Afiliados)							$133,870,791	$21,421,900			$133,870,791	$5,355,500			$133,870,791	$5,355,500			$133,870,791		$9,317,900		$0	$0		$41,450,800
Ciudad: ANORI Depto: ANTIOQUIA (1 Afiliados)							$4,132,000	$661,200			$4,132,000	$165,300			$4,132,000	$165,300			$4,132,000		$287,600		$0	$0		$1,279,400
1	CC	1020407268	GIL GILBERTO	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
Ciudad: BELLO Depto: ANTIOQUIA (2 Afiliados)							$8,264,000	$1,322,400			$8,264,000	$330,600			$8,264,000	$330,600			$8,264,000		$575,200		$0	$0		$2,558,800
2	CC	1237438022	URREGO FLOR	X	230301	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
3	CC	1007110055	VALDERRAMA HEDGAR	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)							$1,646,791	$263,500			$1,646,791	$65,900			$1,646,791	$65,900			$1,646,791		$114,700		$0	$0		$510,000
4	CC	1084223994	GUERRERO JHESION	X	231001	30	$1,646,791	$263,500	EPS005	30	$1,646,791	$65,900	CCF21	30	$1,646,791	$65,900	14-4	30	$1,646,791	6.960%	$114,700	30	$0	$0	Si	$510,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (18 Afiliados)							$74,376,000	$11,901,600			$74,376,000	$2,975,400			$74,376,000	$2,975,400			$74,376,000		$5,176,800		$0	$0		$23,029,200
5	CC	1007376613	AMAYA DIANA	X	25-14	30	$4,132,000	$661,200	EPS040	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
6	CC	1098717610	BENITEZ SANTIAGO	X	230201	30	$4,132,000	$661,200	EPS010	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
7	CC	1038336397	BETANCUR LINA	X	230201	30	$4,132,000	$661,200	ESSC24	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
8	CC	1037264626	COSSIO JUAN	X	230301	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
9	CC	1015069755	DUARTE EDWIN	X	25-14	30	$4,132,000	$661,200	ESSC24	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
10	CC	1067937475	GUEVARA DARIO	X	231001	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
11	CC	1039654361	GUISAO ANDRES	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
12	CC	1082991997	HENAO LEIDY	X	230301	30	$4,132,000	$661,200	EPS002	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
13	CC	1037267492	HENAO LUIS	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
14	CC	15286945	HERNANDEZ IVAN	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
15	CC	71781965	HIGUITA YOVANNY	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
16	CC	1030606824	LUENGAS FABIAN	X	231001	30	$4,132,000	$661,200	EPS008	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
17	CC	1152447533	MESA JHON	X	230301	30	$4,132,000	$661,200	EPS002	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
18	CC	98765106	MURILLO JULIO	X	25-14	30	$4,132,000	$661,200	ESSC24	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
19	CC	1236438281	QUEJADA ALEX	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
20	CC	1148707141	RAMIREZ LUIS	X	230301	30	$4,132,000	$661,200	EPS041	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
21	CC	1065856859	SUAREZ GENESIS	X	230301	30	$4,132,000	$661,200	EPS041	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
22	CC	1038808466	TUBERQUIA YURLEY	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF04	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
Ciudad: QUIBDO Depto: CHOCO (11 Afiliados)							$45,452,000	$7,273,200			$45,452,000	$1,818,300			$45,452,000	$1,818,300			$45,452,000		$3,163,600		$0	$0		$14,073,400
23	CC	71986094	BELEÑO EVER	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
24	CC	1018376136	BOLIVAR CARLOS	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
25	CC	1193125840	CORDOBA ARISLEIDY	X	25-14	30	$4,132,000	$661,200	EPS041	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
26	CC	1237438001	DAVID DANIEL	X	25-14	30	$4,132,000	$661,200	EPS010	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
27	CC	1007410095	JARAMILLO YUBY	X	25-14	30	$4,132,000	$661,200	EPS041	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
28	CC	1077454365	JIMENEZ ROBINSON	X	230301	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
29	CC	1076386625	MAYO JON	X	230201	30	$4,132,000	$661,200	EPS005	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
30	CC	1076333197	MOSQUERA CARLOS	X	230201	30	$4,132,000	$661,200	CCFC20	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
31	CC	11813157	PALACIOS FREDY	X	25-14	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
32	CC	1077461661	SOLIS OMAR	X	230301	30	$4,132,000	$661,200	EPS005	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
33	CC	1007531760	VALENCIA JAIME	X	230301	30	$4,132,000	$661,200	EPS037	30	$4,132,000	$165,300	CCF29	30	$4,132,000	$165,300	14-4	30	$4,132,000	6.960%	$287,600	30	$0	$0	Si	$1,279,400
Total	**Afiliados(33)**						$133,870,791	$21,421,900			$133,870,791	$5,355,500			$133,870,791	$5,355,500			$133,870,791		$9,317,900		$0	$0		$41,450,800

PLANILLA PAGADA

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 830071567	9	AGENCIA NACIONAL DE SEGURIDAD PRIVADA ANSE LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA1	AV EL DORADO 100-32	BOGOTA-BOGOTA D.E.	4135531	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2034986614	9449794471	E	2023/04/19	2023/04/20	BANCOLOMBIA	1	$41,502,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				33	$21,421,900	$26,600	$0	$21,448,500
COLFONDOS	231001	800,227,940	6	3	$1,585,900	$2,000	$0	$1,587,900
COLPENSIONES	25-14	900,336,004	7	17	$11,240,400	$13,900	$0	$11,254,300
PORVENIR	230301	800,224,808	8	9	$5,950,800	$7,400	$0	$5,958,200
PROTECCION	230201	800,229,739	0	4	$2,644,800	$3,300	$0	$2,648,100
ARL (ADMINISTRADORAS: 1)				33	$9,317,900	$11,500	$0	$9,329,400
COLPATRIA ARP	14-4	860,002,183	9	33	$9,317,900	$11,500	$0	$9,329,400
CCF (ADMINISTRADORAS: 3)				33	$5,355,500	$6,700	$0	$5,362,200
CAFAM	CCF21	860,013,570	3	1	$65,900	$100	$0	$66,000
COMFACHOCÓ	CCF29	891,600,091	8	11	$1,818,300	$2,300	$0	$1,820,600
COMFAMA	CCF04	890,900,841	9	21	$3,471,300	$4,300	$0	$3,475,600
EPS (ADMINISTRADORAS: 9)				33	$5,355,500	$7,300	$0	$5,362,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$165,300	$300	$0	$165,600
COMPENSAR	EPS008	860,066,942	7	1	$165,300	$300	$0	$165,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$495,900	$700	$0	$496,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$330,600	$500	$0	$331,100
NUEVA E.P.S.	EPS037	900,156,264	2	16	$2,644,800	$3,300	$0	$2,648,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$661,200	$900	$0	$662,100
SALUD TOTAL	EPS002	800,130,907	4	2	$330,600	$500	$0	$331,100
SANITAS	EPS005	800,251,440	6	3	$396,500	$500	$0	$397,000
SAVIA SALUD	EPS040	900,604,350	0	1	$165,300	$300	$0	$165,600
TOTAL				**33**	**$41,450,800**	**$52,100**	**$0**	**$41,502,900**