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 900812757	6	JAIMAR SOLUCIONES AMBIENTALES SAS	B - MENOS DE 200 COTIZANTES	JARDINERIA	VEREDA MORELIA FINCA JAIM	PEREIRA-RISARALDA	3303873	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	1762242467	9442791114	E	2022/11/16	2022/11/18	BANCO CAJA SOCIAL	2	$26,700,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: JARDINERIA (76 Afiliados)																								$87,343,530	$13,976,700			$91,553,530	$3,986,100			$85,754,290	$3,418,700			$89,853,530		$4,569,400		$1,045,334	$52,400		$26,003,300
Centro de Trabajo: 0522 (3 Afiliados)																								$4,350,000	$696,100			$4,350,000	$174,100			$4,476,000	$179,200			$4,350,000		$16,300		$0	$0		$1,065,700
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																								$4,350,000	$696,100			$4,350,000	$174,100			$4,476,000	$179,200			$4,350,000		$16,300		$0	$0		$1,065,700
1	CC	24688517	LOPEZ LOPEZ NORMA LUCIA																			23030 1	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	0.522%	$5,900	30	$0	$0	Si	$274,700
2	CC	1016019352	RAMIREZ RAMON LUISA FERNANDA		X																X	23030 1	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,246,000	$49,900	14-4	30	$1,120,000	0.522%	$5,900	30	$0	$0	Si	$279,800
3	CC	42010771	RUIZ AGUIRRE MARTHA YULIETH																			25-14	12	$844,000	$135,100	EPS010	12	$844,000	$33,800	CCF44	12	$844,000	$33,800	14-4	12	$844,000	0.522%	$4,500	12	$0	$0	Si	$207,200
4	CC	42010771	RUIZ AGUIRRE MARTHA YULIETH													X						25-14	18	$1,266,000	$202,600	EPS010	18	$1,266,000	$50,700	CCF44	18	$1,266,000	$50,700	14-4	18	$1,266,000	0.000%	$0	18	$0	$0	Si	$304,000

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Centro de Trabajo: 2.436 (18 Afiliados)																							$15,778,338	$2,525,100			$18,288,338	$921,500			$16,310,903	$651,500			$18,288,338		$423,700		$1,045,334	$52,400		$4,574,200
Ciudad: PEREIRA Depto: RISARALDA (18 Afiliados)																							$15,778,338	$2,525,100			$18,288,338	$921,500			$16,310,903	$651,500			$18,288,338		$423,700		$1,045,334	$52,400		$4,574,200
5	CC	1225093071	ARIAS GARCIA JUAN CAMILO	X																	230301	20	$746,667	$119,500	EPS037	20	$746,667	$29,900	CCF44	20	$746,667	$29,900	14-4	20	$746,667	2.436%	$18,200	20	$0	$0	Si	$197,500
6	CC	6480419	ARRUBLA OSPINA ROBERTO ANTONIO																			0	$0	$0	EPS018	30	$1,310,000	$52,400	CCF44	30	$1,310,000	$52,400	14-4	30	$1,310,000	2.436%	$32,000	30	$0	$0	Si	$136,800
7	CC	1004683886	BEDOYA MARIN ELIANA		X																	0	$0	$0	EPS018	18	$600,000	$75,000		0	$0	$0	14-4	18	$600,000	2.436%	$14,700	0	$0	$0	No	$89,700
8	CC	1090332545	BERMUDEZ MANSO JESUS ANTONIO	X	X																230301	28	$1,045,334	$167,300	EPS002	28	$1,045,334	$41,900	CCF44	28	$1,045,334	$41,900	14-4	28	$1,045,334	2.436%	$25,500	28	$0	$0	Si	$276,600
9	CC	15929181	BUENO ANDICA FABIO DE JESUS									X									230201	30	$1,137,500	$182,000	EPS037	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	2.436%	$27,800	30	$0	$0	Si	$300,800
10	CC	1081920396	CORREA LOAIZA MIGUEL ANTONIO									X									230301	30	$1,165,500	$186,500	EPS002	30	$1,165,500	$46,700	CCF44	30	$1,165,500	$46,700	14-4	30	$1,165,500	2.436%	$28,400	30	$0	$0	Si	$308,300
11	CC	10272150	ECHEVERRI JARAMILLO HUMBERTO										X								230201	1	$37,334	$6,000	EPS002	1	$37,334	$0	CCF44	1	$37,334	$0	14-4	1	$37,334	0.000%	$0	1	$0	$0	Si	$6,000
12	CC	10272150	ECHEVERRI JARAMILLO HUMBERTO											X							230201	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF44	0	$0	$0	14-4	4	$133,334	0.000%	$0	0	$0	$0	Si	$26,800
13	CC	10272150	ECHEVERRI JARAMILLO HUMBERTO											X							230201	6	$200,000	$32,000	EPS002	6	$200,000	$8,000	CCF44	0	$0	$0	14-4	6	$200,000	0.000%	$0	0	$0	$0	Si	$40,000
14	CC	10272150	ECHEVERRI JARAMILLO HUMBERTO											X							230201	8	$298,667	$47,800	EPS002	8	$298,667	$12,000	CCF44	0	$0	$0	14-4	8	$298,667	0.000%	$0	0	$0	$0	Si	$59,800
15	CC	10272150	ECHEVERRI JARAMILLO HUMBERTO																		230201	11	$410,667	$65,800	EPS002	11	$410,667	$16,500	CCF44	11	$410,667	$16,500	14-4	11	$410,667	2.436%	$10,100	11	$0	$0	Si	$108,900
16	CC	98591439	GRACIANO CARVAJAL JOSE WILDEMAN									X									25-14	30	$1,137,500	$182,000	EPS010	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	2.436%	$27,800	30	$0	$0	Si	$300,800
17	CC	10032383	GUZMAN OCAMPO FABIO ALEXANDER											X							230301	8	$266,667	$42,700	EPS002	8	$266,667	$10,700	CCF44	0	$0	$0	14-4	8	$266,667	0.000%	$0	0	$0	$0	Si	$53,400
18	CC	10032383	GUZMAN OCAMPO FABIO ALEXANDER									X									230301	22	$838,834	$134,300	EPS002	22	$838,834	$33,600	CCF44	22	$838,834	$33,600	14-4	22	$838,834	2.436%	$20,500	22	$0	$0	Si	$222,000
19	CC	15924115	LADINO GUSTAVO ADOLFO																		230301	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	2.436%	$27,300	30	$0	$0	Si	$296,100
20	CC	15926824	LONDOÑO VILLA JOEL DE JESUS	X																	25-14	27	$1,008,000	$161,300	EPS002	27	$1,008,000	$40,400	CCF44	27	$1,008,000	$40,400	14-4	27	$1,008,000	2.436%	$24,600	27	$0	$0	Si	$266,700
21	CC	5972876	MARIN VERA ANDERSSON		X															X	25-14	18	$672,000	$107,600	EPS018	18	$672,000	$26,900	CCF44	18	$793,233	$31,800	14-4	18	$672,000	2.436%	$16,400	18	$0	$0	Si	$182,700
22	CC	1078178203	MOSQUERA LLOREDA DIANA MARCELA		X																	0	$0	$0	EPS002	18	$600,000	$75,000		0	$0	$0	14-4	18	$600,000	2.436%	$14,700	0	$0	$0	No	$89,700
23	CC	10129430	ORREGO VELASQUEZ FRANCISCO																		25-14	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	2.436%	$27,300	30	$0	$0	Si	$296,100
24	CC	1088274344	QUINTERO CARDONA MAURICIO DE JESUS																		230301	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	2.436%	$27,300	30	$0	$0	Si	$296,100
25	CC	1004756085	SOTO TREJOS JHONATAN	X	X																230301	28	$1,045,334	$167,300	EPS037	28	$1,045,334	$130,700	CCF44	28	$1,045,334	$41,900	14-4	28	$1,045,334	2.436%	$25,500	28	$1,045,334	$52,400	No	$417,800
26	CC	78323594	VERGARA PEREIRA LUIS CARLOS									X									230301	30	$1,137,500	$182,000	EPS002	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	2.436%	$27,800	30	$0	$0	Si	$300,800
27	CC	78322757	VERGARA PEREIRA OSCAR DE JESUS									X									231001	30	$1,137,500	$182,000	EPS002	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	2.436%	$27,800	30	$0	$0	Si	$300,800

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Centro de Trabajo: 4.350 (9 Afiliados)																							**$14,415,625**	**$2,306,700**			**$14,415,625**	**$576,800**			**$14,266,292**	**$570,800**			**$14,415,625**		**$621,100**		**$0**	**$0**		**$4,075,400**
Ciudad: PEREIRA Depto: RISARALDA (9 Afiliados)																							**$14,415,625**	**$2,306,700**			**$14,415,625**	**$576,800**			**$14,266,292**	**$570,800**			**$14,415,625**		**$621,100**		**$0**	**$0**		**$4,075,400**
28	CC	10137168	ARRUBLA OSPINA GUILLERMO DE JESUS																		230201	30	$1,582,500	$253,200	EPS002	30	$1,582,500	$63,300	CCF44	30	$1,582,500	$63,300	14-4	30	$1,582,500	4.350%	$68,900	30	$0	$0	Si	$448,700
29	CC	10029828	ARRUBLA RENDON JAIRO ENRIQUE																		230301	30	$2,321,000	$371,400	EPS002	30	$2,321,000	$92,900	CCF44	30	$2,321,000	$92,900	14-4	30	$2,321,000	4.350%	$101,000	30	$0	$0	Si	$658,200
30	CC	1087561705	ARRUBLA OSPINA JOHAN FELIPE									X									230301	30	$2,239,625	$358,400	EPS002	30	$2,239,625	$89,600	CCF44	30	$2,239,625	$89,600	14-4	30	$2,239,625	4.350%	$97,500	30	$0	$0	Si	$635,100
31	CC	1004775795	HINCAPIE ARRUBLA DANIEL ORLANDO															X			230301	4	$149,333	$23,900	EPS002	4	$149,333	$6,000	CCF44	0	$0	$0	14-4	4	$149,333	0.000%	$0	0	$0	$0	Si	$29,900
32	CC	1004775795	HINCAPIE ARRUBLA DANIEL ORLANDO																		230301	26	$970,667	$155,400	EPS002	26	$970,667	$38,900	CCF44	26	$970,667	$38,900	14-4	26	$970,667	4.350%	$42,300	26	$0	$0	Si	$275,500
33	CC	16449735	MOSQUERA RICARDO									X									25-14	30	$1,137,500	$182,000	EPS002	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	4.350%	$49,500	30	$0	$0	Si	$322,500
34	CC	1088338790	MOYA BEDOYA ESTEFANYA																		230301	30	$1,120,000	$179,200	EPS010	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	4.350%	$48,800	30	$0	$0	Si	$317,600
35	CC	10004649	ORTIZ ORTIZ SEGUNDO ELIAS									X									230201	30	$1,137,500	$182,000	EPS002	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	4.350%	$49,500	30	$0	$0	Si	$322,500
36	CC	10143245	ROJAS DAVILA JUAN CARLOS																		25-14	30	$1,120,000	$179,200	EPS018	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	4.350%	$48,800	30	$0	$0	Si	$317,600
37	CC	42109416	RUIZ AGUIRRE MARYURI																		25-14	30	$2,637,500	$422,000	EPS002	30	$2,637,500	$105,500	CCF44	30	$2,637,500	$105,500	14-4	30	$2,637,500	4.350%	$114,800	30	$0	$0	Si	$747,800
Centro de Trabajo: 6.9600 (43 Afiliados)																							**$52,799,567**	**$8,448,800**			**$52,799,567**	**$2,101,200**			**$50,701,095**	**$2,017,200**			**$52,799,567**		**$3,508,300**		**$0**	**$0**		**$16,075,500**
Ciudad: PEREIRA Depto: RISARALDA (43 Afiliados)																							**$52,799,567**	**$8,448,800**			**$52,799,567**	**$2,101,200**			**$50,701,095**	**$2,017,200**			**$52,799,567**		**$3,508,300**		**$0**	**$0**		**$16,075,500**
38	CC	4351431	AGUDELO CARDONA LIDER ANTONIO	X																	231001	13	$485,334	$77,700	EPS010	13	$485,334	$19,500	CCF44	13	$485,334	$19,500	14-4	13	$485,334	6.960%	$33,800	13	$0	$0	Si	$150,500
39	CC	10131374	AGUDELO LOPEZ ROBERTO EMILIO																		25-14	30	$1,120,000	$179,200	EPS010	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
40	CC	10116132	ARCILA CEBALLOS JOSE JAIRO																		231001	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
41	CC	1004736655	ARISTIZABAL GAÑAN ALEXANDER										X								231001	2	$74,667	$12,000	EPS018	2	$74,667	$0	CCF44	2	$74,667	$0	14-4	2	$74,667	0.000%	$0	2	$0	$0	Si	$12,000
42	CC	1004736655	ARISTIZABAL GAÑAN ALEXANDER																		231001	28	$1,045,334	$167,300	EPS018	28	$1,045,334	$41,900	CCF44	28	$1,045,334	$41,900	14-4	28	$1,045,334	6.960%	$72,800	28	$0	$0	Si	$323,900
43	CC	10104698	ARRUBLA OSPINA GERARDO																		25-14	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
44	CC	12208584	BASTO GALINDO MAURICIO									X									231001	30	$1,607,227	$257,200	EPS002	30	$1,607,227	$64,300	CCF44	30	$1,607,227	$64,300	14-4	30	$1,607,227	6.960%	$111,900	30	$0	$0	Si	$497,700
45	CC	14892802	BEDOYA PIEDRAHITA NEFTALI																		25-14	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
46	CC	1007623975	BONILLA HINESTROZA LEINER DUVAN																		230301	30	$1,310,000	$209,600	EPS002	30	$1,310,000	$52,400	CCF44	30	$1,310,000	$52,400	14-4	30	$1,310,000	6.960%	$91,200	30	$0	$0	Si	$405,600
47	CC	1004766718	BUENO MOTATO CARLOS ALBERTO															X			230301	15	$560,000	$89,600	EPS002	15	$560,000	$22,400	CCF44	0	$0	$0	14-4	15	$560,000	0.000%	$0	0	$0	$0	Si	$112,000
48	CC	1004766718	BUENO MOTATO CARLOS ALBERTO																		230301	15	$560,000	$89,600	EPS002	15	$560,000	$22,400	CCF44	15	$560,000	$22,400	14-4	15	$560,000	6.960%	$39,000	15	$0	$0	Si	$173,400
49	CC	1004701319	CASTRO GIRALDO BRAYAN									X									230301	30	$1,363,219	$218,200	EPS010	30	$1,363,219	$54,600	CCF44	30	$1,363,219	$54,600	14-4	30	$1,363,219	6.960%	$94,900	30	$0	$0	Si	$422,300
50	CC	6417029	CHACON ARRUBLA JESUS MARIA																		230301	30	$1,120,000	$179,200	EPS037	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
51	CC	10139598	DELGADO OSPINA JHON DIEGO	X	X															X	25-14	5	$186,667	$29,900	EPS002	5	$186,667	$7,500	CCF44	5	$194,445	$7,800	14-4	5	$186,667	6.960%	$13,000	5	$0	$0	Si	$58,200
52	CC	79902309	GIRALDO GARCIA NOLBERTO																		230301	30	$1,120,000	$179,200	EPS005	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
53	CC	4453015	HERRERA ARANGO JOSE HUMBERTO											X							25-14	30	$1,564,917	$250,400	EPS002	30	$1,564,917	$62,600	CCF44	0	$0	$0	14-4	30	$1,564,917	0.000%	$0	0	$0	$0	Si	$313,000
54	CC	9994176	LADINO LADINO NEIL OSWALDO																		230201	30	$1,310,000	$209,600	EPS037	30	$1,310,000	$52,400	CCF44	30	$1,310,000	$52,400	14-4	30	$1,310,000	6.960%	$91,200	30	$0	$0	Si	$405,600
55	CC	15921278	LADINO LADINO RUBEN ANGEL																		230301	30	$1,540,300	$246,500	EPS037	30	$1,540,300	$61,700	CCF44	30	$1,540,300	$61,700	14-4	30	$1,540,300	6.960%	$107,300	30	$0	$0	Si	$477,200
56	CC	10126360	LONDOÑO GALEANO DUVIEL FREDY																		231001	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
57	CC	9865576	LOPEZ ROJAS FERNANDO DE JESUS	X	X															X	230301	12	$448,000	$71,700	ESSC62	12	$448,000	$18,000	CCF44	12	$466,667	$18,700	14-4	12	$448,000	6.960%	$31,200	12	$0	$0	Si	$139,600
58	CC	4515603	LOPEZ ROJAS JHON JAIRO																		230201	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
59	CC	1004767111	LOPEZ LOPEZ LUIS ALEJANDRO																		230301	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
60	CC	18599741	MAFLA LOAIZA HECTOR DE JESUS									X									230301	30	$1,671,516	$267,500	EPS002	30	$1,671,516	$66,900	CCF44	30	$1,671,516	$66,900	14-4	30	$1,671,516	6.960%	$116,400	30	$0	$0	Si	$517,700

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61	CC	10103576	MORALES MOTATO JOSE RODRIGO																		25-14	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
62	CC	10030379	MOSQUERA FIGUEROA ALONSO ORLANDO									X									230301	30	$1,137,500	$182,000	EPS002	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	6.960%	$79,200	30	$0	$0	Si	$352,200
63	CC	4841161	MOSQUERA PEREA JOSE FREDY																		230301	30	$1,310,000	$209,600	EPS037	30	$1,310,000	$52,400	CCF44	30	$1,310,000	$52,400	14-4	30	$1,310,000	6.960%	$91,200	30	$0	$0	Si	$405,600
64	CC	82362124	MOSQUERA MURILLO PEDRO ANGEL									X									230301	30	$1,342,750	$214,900	EPS037	30	$1,342,750	$53,800	CCF44	30	$1,342,750	$53,800	14-4	30	$1,342,750	6.960%	$93,500	30	$0	$0	Si	$416,000
65	CC	1088355557	MOYA BEDOYA JHON MARIO																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF44	30	$1,500,000	$60,000	14-4	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
66	CC	10144909	NAVIA MONTES LUIS EDGARD																		230201	30	$1,582,500	$253,200	EPS018	30	$1,582,500	$63,300	CCF44	30	$1,582,500	$63,300	14-4	30	$1,582,500	6.960%	$110,200	30	$0	$0	Si	$490,000
67	CC	94280648	OSPINA OSPINA LUIS GONZAGA																		25-14	30	$1,120,000	$179,200	ESSC91	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
68	CC	16385010	PEREZ CATAÑO MIGUEL ANGEL									X									25-14	30	$1,137,500	$182,000	EPS002	30	$1,137,500	$45,500	CCF44	30	$1,137,500	$45,500	14-4	30	$1,137,500	6.960%	$79,200	30	$0	$0	Si	$352,200
69	CC	88253102	RENDON VALENCIA HECTOR FABIO																		230301	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
70	CC	1104934205	RENGIFO LOZANO JUAN FELIPE	X																	25-14	20	$746,667	$119,500	EPS005	20	$746,667	$29,900	CCF44	20	$746,667	$29,900	14-4	20	$746,667	6.960%	$52,000	20	$0	$0	Si	$231,300
71	CC	18516221	RUIZ AGUIRRE MAURICIO	X																	25-14	27	$1,424,250	$227,900	EPS018	27	$1,424,250	$57,000	CCF44	27	$1,424,250	$57,000	14-4	27	$1,424,250	6.960%	$99,200	27	$0	$0	Si	$441,100
72	CC	18607205	SANCHEZ ORTIZ ERNESTO DE JESUS									X									230301	30	$1,165,500	$186,500	EPS018	30	$1,165,500	$46,700	CCF44	30	$1,165,500	$46,700	14-4	30	$1,165,500	6.960%	$81,200	30	$0	$0	Si	$361,100
73	CC	10023445	SERNA MARTINEZ ARBEY DE JESUS																		25-14	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
74	CC	10136898	TAMAYO LOPEZ JOSE EUMINIER										X								230301	3	$112,000	$18,000	EPS002	3	$112,000	$0	CCF44	3	$112,000	$0	14-4	3	$112,000	0.000%	$0	3	$0	$0	Si	$18,000
75	CC	10136898	TAMAYO LOPEZ JOSE EUMINIER																		230301	27	$1,008,000	$161,300	EPS002	27	$1,008,000	$40,400	CCF44	27	$1,008,000	$40,400	14-4	27	$1,008,000	6.960%	$70,200	27	$0	$0	Si	$312,300
76	CC	18462953	TELLEZ VANEGAS ALBEIRO																		25-14	30	$1,120,000	$179,200	EPS017	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
77	CC	18592954	TOBON RAMIREZ JOSE NELSON									X									25-14	30	$1,363,219	$218,200	EPS018	30	$1,363,219	$54,600	CCF44	30	$1,363,219	$54,600	14-4	30	$1,363,219	6.960%	$94,900	30	$0	$0	Si	$422,300
78	CC	1088306707	TOBON SOLARTE MIGUEL ANGEL										X								230301	2	$105,500	$16,900	EPS002	2	$105,500	$0	CCF44	2	$105,500	$0	14-4	2	$105,500	0.000%	$0	2	$0	$0	Si	$16,900
79	CC	1088306707	TOBON SOLARTE MIGUEL ANGEL																		230301	28	$1,477,000	$236,400	EPS002	28	$1,477,000	$59,100	CCF44	28	$1,477,000	$59,100	14-4	28	$1,477,000	6.960%	$102,800	28	$0	$0	Si	$457,400
80	CC	9920943	TREJOS OSPINA HERMAN DE JESUS																		230201	30	$1,120,000	$179,200	EPS018	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
81	CC	16076562	VALENCIA MARTINEZ HAROLD JEFFERSON																		230301	30	$1,120,000	$179,200	EPS037	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
82	CC	1110521497	VARGAS ARIAS LAURA JUDITH																		231001	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF44	30	$3,500,000	$140,000	14-4	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600
83	CC	10016700	VERGARA AGUIRRE JULIO CESAR																		25-14	30	$1,120,000	$179,200	EPS037	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
84	CC	1143957302	YEPES ARRUBLA EIMAR ALBERTO																		230301	30	$1,120,000	$179,200	EPS002	30	$1,120,000	$44,800	CCF44	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)																							$0	$0			$1,700,000	$212,500			$0	$0			$0		$0		$0	$0		$212,500
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							$0	$0			$1,700,000	$212,500			$0	$0			$0		$0		$0	$0		$212,500
85	CC	1088266977	BETANCUR ROJAS LUISA FERNANDA	X																		0	$0	$0	EPS010	12	$400,000	$50,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$50,000
86	CC	1004738523	GARCIA CARMONA BRENDA YULITZA	X																		0	$0	$0	EPS010	12	$400,000	$50,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$50,000
87	CC	1193590888	PEREA PEREA YORLENY YAZURI	X																		0	$0	$0	CCFC20	27	$900,000	$112,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$112,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONFANDI (2 Afiliados)																							$2,240,000	$358,400			$2,240,000	$89,600			$2,240,000	$89,600			$2,240,000		$105,300		$0	$0		$642,900
Centro de Trabajo: 2.436 (1 Afiliados)																							$1,120,000	$179,200			$1,120,000	$44,800			$1,120,000	$44,800			$1,120,000		$27,300		$0	$0		$296,100
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,120,000	$179,200			$1,120,000	$44,800			$1,120,000	$44,800			$1,120,000		$27,300		$0	$0		$296,100
88	CC	1004638244	CORTES JARLIN CESAR																		231001	30	$1,120,000	$179,200	EPS018	30	$1,120,000	$44,800	CCF57	30	$1,120,000	$44,800	14-4	30	$1,120,000	2.436%	$27,300	30	$0	$0	Si	$296,100
Centro de Trabajo: 6.9600 (1 Afiliados)																							$1,120,000	$179,200			$1,120,000	$44,800			$1,120,000	$44,800			$1,120,000		$78,000		$0	$0		$346,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,120,000	$179,200			$1,120,000	$44,800			$1,120,000	$44,800			$1,120,000		$78,000		$0	$0		$346,800
89	CC	6325814	OLAYA CARDENAS JOSE WILDEMAN																		25-14	30	$1,120,000	$179,200	EPS018	30	$1,120,000	$44,800	CCF57	30	$1,120,000	$44,800	14-4	30	$1,120,000	6.960%	$78,000	30	$0	$0	Si	$346,800
Total		**Afiliados(78)**																					$89,583,530	$14,335,100			$93,793,530	$4,075,700			$87,994,290	$3,508,300			$92,093,530		$4,674,700		$1,045,334	$52,400		$26,646,200

 2023/06/22 10:29 AM

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 900812757	6	JAIMAR SOLUCIONES AMBIENTALES SAS	B - MENOS DE 200 COTIZANTES	JARDINERIA	VEREDA MORELIA FINCA JAIM	PEREIRA-RISARALDA	3303873	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	1762242467	9442791114	E	2022/11/16	2022/11/18	BANCO CAJA SOCIAL	2	$26,700,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				72	$14,335,100	$29,000	$0	$14,364,100
COLFONDOS	231001	800,227,940	6	8	$1,793,800	$3,600	$0	$1,797,400
COLPENSIONES	25-14	900,336,004	7	23	$4,391,700	$8,900	$0	$4,400,600
PORVENIR	230301	800,224,808	8	33	$6,538,200	$13,200	$0	$6,551,400
PROTECCION	230201	800,229,739	0	8	$1,611,400	$3,300	$0	$1,614,700
ARL (ADMINISTRADORAS: 1)				75	$4,674,700	$9,400	$0	$4,684,100
COLPATRIA ARP	14-4	860,002,183	9	75	$4,674,700	$9,400	$0	$4,684,100
CCF (ADMINISTRADORAS: 2)				73	$3,508,300	$7,100	$0	$3,515,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	71	$3,418,700	$6,900	$0	$3,425,600
COMFANDI	CCF57	890,303,208	5	2	$89,600	$200	$0	$89,800
EPS (ADMINISTRADORAS: 9)				78	$4,075,700	$8,500	$0	$4,084,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$18,000	$100	$0	$18,100
COMFACHOCÓ	CCFC20	891,600,091	8	1	$112,500	$300	$0	$112,800
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$44,800	$100	$0	$44,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$393,700	$800	$0	$394,500
FAMISANAR	EPS017	830,003,564	7	1	$44,800	$100	$0	$44,900
NUEVA E.P.S.	EPS037	900,156,264	2	11	$700,800	$1,500	$0	$702,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	12	$597,000	$1,200	$0	$598,200
SALUD TOTAL	EPS002	800,130,907	4	41	$2,089,400	$4,200	$0	$2,093,600
SANITAS	EPS005	800,251,440	6	2	$74,700	$200	$0	$74,900
ICBF (ADMINISTRADORAS: 1)				1	$31,400	$100	$0	$31,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$31,400	$100	$0	$31,500
SENA (ADMINISTRADORAS: 1)				1	$21,000	$100	$0	$21,100
SENA	PASENA	899,999,034	1	1	$21,000	$100	$0	$21,100
TOTAL				**78**	**$26,646,200**	**$54,200**	**$0**	**$26,700,400**