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 830094607	4	SEGURIDAD EL PROGRESO LTDA	B - MENOS DE 200 COTIZANTES	RAMA JUDICIAL	AV BOYACA	NEIVA-HUILA	3124702148	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2115772719	9451781956	E	2023/06/02	2023/06/02	BANCO AV VILLAS	0	$13,061,300

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: RAMA JUDICIAL (31 Afiliados)																							$45,440,480	$7,272,600			$46,964,392	$1,875,100			$46,964,392	$1,875,100			$46,964,392		$2,038,500		$0	$0		$13,061,300
Centro de Trabajo: ALFA 77 ARCHIVO GENERAL RAMA - 4.35 (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
1	CC	55114763	MUNEVAR NELIDA									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
2	CC	7710768	RAMIREZ JOSE									X									23030 1	30	$1,523,912	$243,900	EPS017	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
3	CC	12125886	YOSA SIXTO									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 75 - INFANCIA Y ADOLECENCIA - 4.35 (3 Afiliados)																							$4,520,940	$723,600			$4,520,940	$179,400			$4,520,940	$179,400			$4,520,940		$195,000		$0	$0		$1,277,400
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,520,940	$723,600			$4,520,940	$179,400			$4,520,940	$179,400			$4,520,940		$195,000		$0	$0		$1,277,400
4	CC	12124321	CABALLERO JOSE										X								23100 1	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF32	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
5	CC	12124321	CABALLERO JOSE									X									23100 1	29	$1,434,449	$229,600	EPS005	29	$1,434,449	$57,400	CCF32	29	$1,434,449	$57,400	14-4	29	$1,434,449	4.350%	$62,400	29	$0	$0	Si	$406,800
6	CC	7701161	RIVERA RODRIGO									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
7	CC	1079179718	TRUJILLO JESUS									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 76 BODEGA INFANCIA Y ADOLECENCIA 4.35 (1 Afiliados)																							$1,389,557	$222,400			$1,389,557	$55,600			$1,389,557	$55,600			$1,389,557		$60,500		$0	$0		$394,100
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,389,557	$222,400			$1,389,557	$55,600			$1,389,557	$55,600			$1,389,557		$60,500		$0	$0		$394,100
8	CC	1075224734	ROJAS ANNYI									X									23030 1	30	$1,389,557	$222,400	EPS017	30	$1,389,557	$55,600	CCF32	30	$1,389,557	$55,600	14-4	30	$1,389,557	4.350%	$60,500	30	$0	$0	Si	$394,100
Centro de Trabajo: ALFA 78 OBRA PALACIO - 4 35 (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
9	CC	7731745	LIZCANO JUAN									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
10	CC	1004249069	STERLING DIEGO									X									23020 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
11	CC	7719530	VARGAS ORLANDO									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 79 PALACIO YAGUARA - 4.35 (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
12	CC	1022336558	CHILA JOSE									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
13	CC	13705515	GONZALEZ SEGUNDO									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
14	CC	1075304343	MEDINA KEVIN									X									23030 1	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 80 JUZGADO SALADOBLANCO - 4 .35 (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
15	CC	4901166	CARVAJAL JEISONG									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
16	CC	80540618	MALAVER LUIS									X									25-14	30	$1,523,912	$243,900	MIN001	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
17	CC	1081728792	PARRA JHON									X									23020 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 81 JUZGADO ELIAS - 4.35 (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,571,736	$731,700			$4,571,736	$183,000			$4,571,736	$183,000			$4,571,736		$198,900		$0	$0		$1,296,600
18	CC	4901196	BERMEO ARGEMIRO									X									23020 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
19	CC	1077012066	CUELLAR JOSE									X									23020 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
20	CC	1077012342	PLAZAS HERNEY									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200

Planilla Resumen

Centro de Trabajo: ALFA 82 JUZGADO CAMPOALEGRE -4.35 (3 Afiliados)								**$4,571,736**	**$731,700**			**$4,571,736**	**$183,000**			**$4,571,736**	**$183,000**			**$4,571,736**		**$198,900**		**$0**	**$0**		**$1,296,600**
Ciudad: NEIVA Depto: HUILA (3 Afiliados)								**$4,571,736**	**$731,700**			**$4,571,736**	**$183,000**			**$4,571,736**	**$183,000**			**$4,571,736**		**$198,900**		**$0**	**$0**		**$1,296,600**
21	CC	1079185008	CASAS DUVAN	X		23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
22	CC	1079180143	CORTES ANEIDER	X		23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
23	CC	83093169	MANCHOLA FREDY	X		23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 83 JUZGADO PALERMO -4.35 (3 Afiliados)								**$4,470,143**	**$715,400**			**$4,470,143**	**$175,800**			**$4,470,143**	**$175,800**			**$4,470,143**		**$191,200**		**$0**	**$0**		**$1,258,200**
Ciudad: NEIVA Depto: HUILA (3 Afiliados)								**$4,470,143**	**$715,400**			**$4,470,143**	**$175,800**			**$4,470,143**	**$175,800**			**$4,470,143**		**$191,200**		**$0**	**$0**		**$1,258,200**
24	CC	7721395	CUEVAS EDINSO		X	23030 1	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF32	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$12,400
25	CC	7721395	CUEVAS EDINSO	X		23030 1	28	$1,344,985	$215,200	EPS005	28	$1,344,985	$53,800	CCF32	28	$1,344,985	$53,800	14-4	28	$1,344,985	4.350%	$58,600	28	$0	$0	Si	$381,400
26	CC	55190237	FIERRO FLOREIDE	X		23030 1	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
27	CC	93089036	TERREROS JORGE	X		23020 1	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 84 JUZGADO GIGANTE- 4.35 (3 Afiliados)								**$3,047,824**	**$487,800**			**$4,571,736**	**$183,000**			**$4,571,736**	**$183,000**			**$4,571,736**		**$198,900**		**$0**	**$0**		**$1,052,700**
Ciudad: NEIVA Depto: HUILA (3 Afiliados)								**$3,047,824**	**$487,800**			**$4,571,736**	**$183,000**			**$4,571,736**	**$183,000**			**$4,571,736**		**$198,900**		**$0**	**$0**		**$1,052,700**
28	CC	12209391	GONZALEZ LUIS	X			0	$0	$0	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$188,300
29	CC	1077841867	GUTIERREZ VICTOR	X		23030 1	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
30	CC	83233378	MEDINA MISAEL	X		25-14	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
Centro de Trabajo: ALFA 87 - SUPERINTENDENCIA DE SALUD - 4.35 (3 Afiliados)								**$4,581,600**	**$733,200**			**$4,581,600**	**$183,300**			**$4,581,600**	**$183,300**			**$4,581,600**		**$199,500**		**$0**	**$0**		**$1,299,300**
Ciudad: NEIVA Depto: HUILA (3 Afiliados)								**$4,581,600**	**$733,200**			**$4,581,600**	**$183,300**			**$4,581,600**	**$183,300**			**$4,581,600**		**$199,500**		**$0**	**$0**		**$1,299,300**
31	CC	7706937	CEBALLES FABIO	X		23030 1	30	$1,527,200	$244,400	EPS005	30	$1,527,200	$61,100	CCF32	30	$1,527,200	$61,100	14-4	30	$1,527,200	4.350%	$66,500	30	$0	$0	Si	$433,100
32	CC	17691110	GUTIERREZ RODRIGO	X		25-14	30	$1,527,200	$244,400	EPS037	30	$1,527,200	$61,100	CCF32	30	$1,527,200	$61,100	14-4	30	$1,527,200	4.350%	$66,500	30	$0	$0	Si	$433,100
33	CC	83027322	YAFI JESUS	X		23030 1	30	$1,527,200	$244,400	EPS037	30	$1,527,200	$61,100	CCF32	30	$1,527,200	$61,100	14-4	30	$1,527,200	4.350%	$66,500	30	$0	$0	Si	$433,100
Total		**Afiliados(31)**						$45,440,480	$7,272,600			$46,964,392	$1,875,100			$46,964,392	$1,875,100			$46,964,392		$2,038,500		$0	$0		$13,061,300

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 830094607	4	SEGURIDAD EL PROGRESO LTDA	B - MENOS DE 200 COTIZANTES	RAMA JUDICIAL	AV BOYACA	NEIVA-HUILA	3124702148	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2115772719	9451781956	E	2023/06/02	2023/06/02	BANCO AV VILLAS	0	$13,061,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				30	$7,272,600	$0	$0	$7,272,600
COLFONDOS	231001	800,227,940	6	1	$235,800	$0	$0	$235,800
COLPENSIONES	25-14	900,336,004	7	6	$1,463,900	$0	$0	$1,463,900
PORVENIR	230301	800,224,808	8	18	$4,353,400	$0	$0	$4,353,400
PROTECCION	230201	800,229,739	0	5	$1,219,500	$0	$0	$1,219,500
ARL (ADMINISTRADORAS: 1)				31	$2,038,500	$0	$0	$2,038,500
COLPATRIA ARP	14-4	860,002,183	9	31	$2,038,500	$0	$0	$2,038,500
CCF (ADMINISTRADORAS: 1)				31	$1,875,100	$0	$0	$1,875,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	31	$1,875,100	$0	$0	$1,875,100
EPS (ADMINISTRADORAS: 5)				31	$1,875,100	$0	$0	$1,875,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$305,000	$0	$0	$305,000
FAMISANAR	EPS017	830,003,564	7	2	$116,600	$0	$0	$116,600
FOSYGA	MIN001	901,037,916	1	1	$61,000	$0	$0	$61,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$915,200	$0	$0	$915,200
SANITAS	EPS005	800,251,440	6	8	$477,300	$0	$0	$477,300
TOTAL				**31**	**$13,061,300**	**$0**	**$0**	**$13,061,300**