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 890207976	2	EME INGENIERIA S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL OPERATIVO	AVENIDA ROSITA 18 -80 OFI. 201	BUCARAMANGA-SANTANDER	6306440	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	58076719	9453819087	E	2023/07/21	2023/07/21	BANCOLOMBIA		$33,831,700

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
1	CC	1095945057	ACOSTA ELKIN																		23030 1	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF40	30	$1,600,000	$64,000	14-11	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
2	CC	13741587	ACUÑA LUIS																		25-14	30	$1,466,000	$234,600	EPS002	30	$1,466,000	$58,700	CCF40	30	$1,466,000	$58,700	14-11	30	$1,466,000	6.960%	$102,100	30	$0	$0	Si	$454,100
3	CC	1098727002	AMAYA FABIO											X							23030 1	5	$193,334	$31,000	EPS046	5	$193,334	$7,800	CCF40	0	$0	$0	14-11	5	$193,334	0.000%	$0	0	$0	$0	Si	$38,800
4	CC	1098727002	AMAYA FABIO																		23030 1	25	$1,140,000	$182,400	EPS046	25	$1,140,000	$45,600	CCF40	25	$1,140,000	$45,600	14-11	25	$1,140,000	2.436%	$27,800	25	$0	$0	Si	$301,400
5	CC	1095807103	ARIAS LUIS													X					23020 1	7	$403,620	$64,600	EPS002	7	$403,620	$16,200	CCF40	7	$403,620	$16,200	14-11	7	$403,620	0.000%	$0	7	$0	$0	Si	$97,000
6	CC	1095807103	ARIAS LUIS									X								X	23020 1	23	$1,411,740	$225,900	EPS002	23	$1,411,740	$56,500	CCF40	23	$1,398,720	$56,000	14-11	23	$1,411,740	2.436%	$34,400	23	$0	$0	Si	$372,800
7	CC	1095830569	AVELLANEDA DANIEL																		25-14	30	$1,940,000	$310,400	EPS005	30	$1,940,000	$77,600	CCF40	30	$1,940,000	$77,600	14-11	30	$1,940,000	6.960%	$135,100	30	$0	$0	Si	$600,700
8	CC	91256373	BASTIDAS JOSE																		25-14	30	$1,347,000	$215,600	EPS005	30	$1,347,000	$53,900	CCF40	30	$1,347,000	$53,900	14-11	30	$1,347,000	6.960%	$93,800	30	$0	$0	Si	$417,200
9	CC	91073621	BAYONA JUAN																		25-14	30	$2,074,000	$331,900	EPS037	30	$2,074,000	$83,000	CCF40	30	$2,074,000	$83,000	14-11	30	$2,074,000	6.960%	$144,400	30	$0	$0	Si	$642,300
10	CC	1093800412	CACERES JESUS																		23020 1	30	$1,944,000	$311,100	EPS037	30	$1,944,000	$77,800	CCF40	30	$1,944,000	$77,800	14-11	30	$1,944,000	6.960%	$135,400	30	$0	$0	Si	$602,100
11	CC	1095929503	DURAN JESUS											X							23030 1	1	$48,240	$7,800	EPS010	1	$48,240	$2,000	CCF40	0	$0	$0	14-11	1	$48,240	0.000%	$0	0	$0	$0	Si	$9,800
12	CC	1095929503	DURAN JESUS																		23030 1	29	$2,098,634	$335,800	EPS010	29	$2,098,634	$84,000	CCF40	29	$2,098,634	$84,000	14-11	29	$2,098,634	2.436%	$51,200	29	$0	$0	Si	$555,000
13	CC	1101340105	ESPINOZA JHON									X									23020 1	30	$2,023,258	$323,800	EPS002	30	$2,023,258	$81,000	CCF40	30	$2,023,258	$81,000	14-11	30	$2,023,258	2.436%	$49,300	30	$0	$0	Si	$535,100
14	CC	91248333	FLOREZ VICTOR																		23020 1	30	$1,296,000	$207,400	EPS005	30	$1,296,000	$51,900	CCF40	30	$1,296,000	$51,900	14-11	30	$1,296,000	6.960%	$90,300	30	$0	$0	Si	$401,500
15	CC	91179274	FONSECA JAVIER													X					25-14	7	$672,700	$107,700	EPS005	7	$672,700	$27,000	CCF40	7	$672,700	$27,000	14-11	7	$672,700	0.000%	$0	7	$0	$0	Si	$161,700
16	CC	91179274	FONSECA JAVIER																		25-14	23	$2,210,300	$353,700	EPS005	23	$2,210,300	$88,500	CCF40	23	$2,210,300	$88,500	14-11	23	$2,210,300	2.436%	$53,900	23	$0	$0	Si	$584,600
17	CC	1098634383	GAMBOA SERGIO																		23030 1	30	$4,039,000	$646,300	EPS010	30	$4,039,000	$161,600	CCF40	30	$4,039,000	$161,600	14-11	30	$4,039,000	2.436%	$98,400	30	$0	$0	Si	$1,067,900
18	CC	13874211	GARCIA ELKIN									X									23030 1	30	$1,450,271	$232,100	EPS005	30	$1,450,271	$58,100	CCF40	30	$1,450,271	$58,100	14-11	30	$1,450,271	2.436%	$35,400	30	$0	$0	Si	$383,700
19	CC	1127044899	GARCIA LAURA		X															X	25-14	11	$916,667	$146,700	EPS005	11	$916,667	$36,700	CCF40	11	$2,527,500	$101,100	14-11	11	$916,667	2.436%	$22,400	11	$0	$0	Si	$306,900
20	CC	1098713098	GARCIA MIGUEL													X					23030 1	6	$239,733	$38,400	EPS017	6	$239,733	$9,600	CCF40	6	$239,733	$9,600	14-11	6	$239,733	0.000%	$0	6	$0	$0	Si	$57,600
21	CC	1098713098	GARCIA MIGUEL									X								X	23030 1	24	$959,417	$153,600	EPS017	24	$959,417	$38,400	CCF40	24	$951,684	$38,100	14-11	24	$959,417	2.436%	$23,400	24	$0	$0	Si	$253,500
22	CC	1098626418	GOMEZ ANDRES													X					23100 1	9	$786,900	$126,000	EPS010	9	$786,900	$31,500	CCF40	9	$786,900	$31,500	14-11	9	$786,900	0.000%	$0	9	$0	$0	Si	$189,000
23	CC	1098626418	GOMEZ ANDRES																		23100 1	21	$1,836,100	$293,800	EPS010	21	$1,836,100	$73,500	CCF40	21	$1,836,100	$73,500	14-11	21	$1,836,100	2.436%	$44,800	21	$0	$0	Si	$485,600
24	CC	13746467	GOMEZ LUIS																		25-14	30	$1,894,000	$303,100	EPS010	30	$1,894,000	$75,800	CCF40	30	$1,894,000	$75,800	14-11	30	$1,894,000	2.436%	$46,200	30	$0	$0	Si	$500,900
25	CC	91507305	GUERRERO OSCAR									X									25-14	30	$2,989,779	$478,400	EPS037	30	$2,989,779	$119,600	CCF40	30	$2,989,779	$119,600	14-11	30	$2,989,779	6.960%	$208,100	30	$0	$0	Si	$925,700
26	CC	7218160	HURTADO JOSE																		25-14	30	$1,466,000	$234,600	EPS002	30	$1,466,000	$58,700	CCF40	30	$1,466,000	$58,700	14-11	30	$1,466,000	6.960%	$102,100	30	$0	$0	Si	$454,100
27	CC	13835697	JAIMES GONZALO																			0	$0	$0	EPS010	30	$9,981,000	$399,300	CCF40	30	$9,981,000	$399,300	14-11	30	$9,981,000	2.436%	$243,200	30	$0	$0	Si	$1,041,800
28	CC	91155346	LAZARO WILLIAM																		25-14	30	$2,883,000	$461,300	EPS005	30	$2,883,000	$115,400	CCF40	30	$2,883,000	$115,400	14-11	30	$2,883,000	6.960%	$200,700	30	$0	$0	Si	$892,800
29	CC	1095929267	LEON LICETH																		23030 1	30	$2,321,000	$371,400	EPS010	30	$2,321,000	$92,900	CCF40	30	$2,321,000	$92,900	14-11	30	$2,321,000	2.436%	$56,600	30	$0	$0	Si	$613,800
30	CC	1052402722	MACANA WENDY									X									23030 1	30	$2,688,250	$430,200	EPS008	30	$2,688,250	$107,600	CCF40	30	$2,688,250	$107,600	14-11	30	$2,688,250	6.960%	$187,200	30	$0	$0	Si	$832,600
31	CC	88256894	MALDONADO RAFAEL																		23030 1	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF37	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900

32	CC	37728873	MERIÑO ESTHER																		230301	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF40	30	$2,625,000	$105,000	14-11	30	$2,625,000	6.960%	$182,700	30	$0	$0	Si	$812,700
33	CC	1065664203	MIRANDA OSMAN																		230201	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF15	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
34	CC	1095811468	NARANJO WILLINGTON																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF40	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
35	CC	13720532	ORTIZ ALEXANDER																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF40	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
36	CC	13719988	PAEZ CARLOS													X					230301	2	$215,400	$34,500	EPS010	2	$215,400	$8,700	CCF40	2	$215,400	$8,700	14-11	2	$215,400	0.000%	$0	2	$0	$0	Si	$51,900
37	CC	13719988	PAEZ CARLOS																		230301	28	$3,015,600	$482,500	EPS010	28	$3,015,600	$120,700	CCF40	28	$3,015,600	$120,700	14-11	28	$3,015,600	2.436%	$73,500	28	$0	$0	Si	$797,400
38	CC	91537893	PALACIO JOSE																		230301	30	$1,894,000	$303,100	EPS010	30	$1,894,000	$75,800	CCF40	30	$1,894,000	$75,800	14-11	30	$1,894,000	2.436%	$46,200	30	$0	$0	Si	$500,900
39	CC	1004803298	PALACIOS JESUS																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
40	CC	1090411095	PALACIOS MIGUEL																		230301	30	$1,540,000	$246,400	EPS005	30	$1,540,000	$61,600	CCF37	30	$1,540,000	$61,600	14-11	30	$1,540,000	2.436%	$37,600	30	$0	$0	Si	$407,200
41	CC	13538241	PERALTA JOSE																		230201	30	$1,234,000	$197,500	EPS010	30	$1,234,000	$49,400	CCF40	30	$1,234,000	$49,400	14-11	30	$1,234,000	6.960%	$85,900	30	$0	$0	Si	$382,200
42	CC	91226989	PINEDA JAIRO									X									25-14	30	$3,278,021	$524,500	EPS010	30	$3,278,021	$131,200	CCF40	30	$3,278,021	$131,200	14-11	30	$3,278,021	6.960%	$228,200	30	$0	$0	Si	$1,015,100
43	CC	91512616	PINEDA OSCAR	X																	25-14	22	$1,171,134	$187,400	EPS037	22	$1,171,134	$46,900	CCF40	22	$1,171,134	$46,900	14-11	22	$1,171,134	6.960%	$81,600	22	$0	$0	Si	$362,800
44	CC	37514561	PINTO MARIA																		230201	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF40	30	$2,625,000	$105,000	14-11	30	$2,625,000	6.960%	$182,700	30	$0	$0	Si	$812,700
45	CC	91510055	PINZON FRANCISCO																		25-14	30	$3,674,000	$587,900	EPS017	30	$3,674,000	$147,000	CCF40	30	$3,674,000	$147,000	14-11	30	$3,674,000	0.522%	$19,200	30	$0	$0	Si	$901,100
46	CC	91528500	QUIROGA MILTON																		25-14	30	$5,020,000	$853,400	EPS005	30	$5,020,000	$200,800	CCF40	30	$5,020,000	$200,800	14-11	30	$5,020,000	0.522%	$26,300	30	$0	$0	Si	$1,281,300
47	CC	63355607	RIOS JOSEFINA																		25-14	30	$2,281,000	$365,000	EPS010	30	$2,281,000	$91,300	CCF40	30	$2,281,000	$91,300	14-11	30	$2,281,000	6.960%	$158,800	30	$0	$0	Si	$706,400
48	CC	1098758571	RIVERA JUAN																		230301	30	$1,650,000	$264,000	EPS010	30	$1,650,000	$66,000	CCF40	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
49	CC	91351374	RODRIGUEZ CESAR									X									230301	30	$2,301,737	$368,300	EPS002	30	$2,301,737	$92,100	CCF40	30	$2,301,737	$92,100	14-11	30	$2,301,737	6.960%	$160,300	30	$0	$0	Si	$712,800
50	CC	1102371398	RODRIGUEZ YOLANDA		X															X	230301	4	$309,467	$49,600	EPS046	4	$309,467	$12,400	CCF40	4	$1,828,175	$73,200	14-11	4	$309,467	2.436%	$7,600	4	$0	$0	Si	$142,800
51	CC	1095952728	RUEDA DANIEL																		230301	30	$1,404,000	$224,700	EPS037	30	$1,404,000	$56,200	CCF40	30	$1,404,000	$56,200	14-11	30	$1,404,000	6.960%	$97,800	30	$0	$0	Si	$434,900
52	CC	1005198901	RUEDA MICHAEL													X					230301	9	$379,794	$60,800	EPS037	9	$379,794	$15,200	CCF40	9	$379,794	$15,200	14-11	9	$379,794	0.000%	$0	9	$0	$0	Si	$91,200
53	CC	1005198901	RUEDA MICHAEL																	X	230301	21	$878,500	$140,600	EPS037	21	$878,500	$35,200	CCF40	21	$875,206	$35,100	14-11	21	$878,500	6.960%	$61,200	21	$0	$0	Si	$272,100
54	CC	1005334914	RUEDA NICOLAS																		230301	30	$1,255,000	$200,800	EPS037	30	$1,255,000	$50,200	CCF40	30	$1,255,000	$50,200	14-11	30	$1,255,000	6.960%	$87,400	30	$0	$0	Si	$388,600
55	CC	13745635	SARMIENTO IVAN																		25-14	30	$2,074,000	$331,900	EPS037	30	$2,074,000	$83,000	CCF40	30	$2,074,000	$83,000	14-11	30	$2,074,000	6.960%	$144,400	30	$0	$0	Si	$642,300
56	CC	1095937674	SARMIENTO SAIR									X									230201	30	$1,559,094	$249,500	EPS046	30	$1,559,094	$62,400	CCF40	30	$1,559,094	$62,400	14-11	30	$1,559,094	2.436%	$38,000	30	$0	$0	Si	$412,300
57	CC	91464130	SEPULVEDA NELSON																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
58	CC	91178920	SERRANO SIMON													X					25-14	13	$781,733	$125,100	EPS037	13	$781,733	$31,300	CCF40	13	$781,733	$31,300	14-11	13	$781,733	0.000%	$0	13	$0	$0	Si	$187,700
59	CC	91178920	SERRANO SIMON																		25-14	17	$1,022,267	$163,600	EPS037	17	$1,022,267	$40,900	CCF40	17	$1,022,267	$40,900	14-11	17	$1,022,267	6.960%	$71,200	17	$0	$0	Si	$316,600
60	CC	74362838	SIACHOQUE LUIS									X									230201	30	$4,029,191	$644,700	EPS037	30	$4,029,191	$161,200	CCF40	30	$4,029,191	$161,200	14-11	30	$4,029,191	6.960%	$280,500	30	$0	$0	Si	$1,247,600
61	CC	1098669013	TORRES SERGIO									X									25-14	30	$1,410,140	$225,700	EPS005	30	$1,410,140	$56,500	CCF40	30	$1,410,140	$56,500	14-11	30	$1,410,140	2.436%	$34,400	30	$0	$0	Si	$373,100
62	CC	1098805458	TORRES VICTOR	X																	230301	22	$1,466,667	$234,700	EPS041	22	$1,466,667	$58,700	CCF40	22	$1,466,667	$58,700	14-11	22	$1,466,667	2.436%	$35,800	22	$0	$0	Si	$387,900
63	CC	1092341199	VARGAS EDWARD																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
64	CC	91256439	VELASCO JUAN																		25-14	30	$2,553,000	$408,500	EPS037	30	$2,553,000	$102,200	CCF40	30	$2,553,000	$102,200	14-11	30	$2,553,000	6.960%	$177,700	30	$0	$0	Si	$790,600
65	CC	91513829	VELASQUEZ REINALDO																		230201	30	$1,738,000	$278,100	EPS010	30	$1,738,000	$69,600	CCF40	30	$1,738,000	$69,600	14-11	30	$1,738,000	6.960%	$121,000	30	$0	$0	Si	$538,300
66	CC	1098788656	VILLAMIL JUAN		X															X	25-14	28	$2,166,267	$346,700	EPS010	28	$2,166,267	$86,700	CCF40	28	$4,300,040	$172,100	14-11	28	$2,166,267	6.960%	$150,800	28	$0	$0	Si	$756,300
Total		**Afiliados(57)**																					$114,070,955	$18,303,900			$124,051,955	$4,964,600			$129,049,648	$5,164,500			$124,051,955		$5,398,700		$0	$0		$33,831,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				56	$18,303,900
COLFONDOS	231001	800,227,940	6	1	$419,800

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COLPENSIONES	25-14	900,336,004	7	22	$8,161,700
PORVENIR	230301	800,224,808	8	23	$6,535,800
PROTECCION	230201	800,229,739	0	10	$3,186,600
ARL (ADMINISTRADORAS: 1)				57	$5,398,700
ARL SURA	14-11	890,903,790	5	57	$5,398,700
CCF (ADMINISTRADORAS: 3)				57	$5,164,500
COMFACESAR	CCF15	892,399,989	8	1	$66,000
COMFANORTE	CCF37	890,500,516	3	4	$220,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	52	$4,878,100
EPS (ADMINISTRADORAS: 8)				57	$4,964,600
COMPENSAR	EPS008	860,066,942	7	1	$107,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,620,000
FAMISANAR	EPS017	830,003,564	7	2	$195,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,034,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$105,100
SALUD MIA EPS	EPS046	900,914,254	1	3	$128,200
SALUD TOTAL	EPS002	800,130,907	4	7	$473,600
SANITAS	EPS005	800,251,440	6	15	$1,300,400
TOTAL				**57**	**$33,831,700**