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 ADMON	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
2023-05	2023-06	1028973	9452453581	E	2023/06/21	2023/06/21	BANCO DE BOGOTA		$14,714,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1005332223	ALDANA KATHERIN		X															X	23020 1	21	$840,000	$134,400	EPS017	21	$840,000	$33,600	CCF40	21	$960,000	$38,400	14-11	21	$840,000	0.522%	$4,400	21	$0	$0	Si	$210,800
2	CC	1098261220	ALVAREZ BAYRON																		23030 1	30	$2,162,000	$346,000	EPS037	30	$2,162,000	$86,500	CCF40	30	$2,162,000	$86,500	14-11	30	$2,162,000	0.522%	$11,300	30	$0	$0	Si	$530,300
3	CC	63314667	AYALA GLORIA																			0	$0	$0	EPS010	30	$5,989,000	$239,600	CCF40	30	$5,989,000	$239,600	14-11	30	$5,989,000	0.522%	$31,300	30	$0	$0	Si	$510,500
4	CC	1095958171	AYALA LUIS																		23030 1	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
5	CC	1098720243	BONNET LUZ																		23030 1	30	$2,500,000	$400,000	EPS046	30	$2,500,000	$100,000	CCF40	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
6	CC	1095821990	CANDELA WILLINTON																		23100 1	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
7	CC	1098752625	DELGADO YEINNY		X															X	23030 1	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF40	15	$973,267	$39,000	14-11	15	$650,000	0.522%	$3,400	15	$0	$0	Si	$172,400
8	CC	91257607	DIAZ GERARDO																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
9	CC	1098643987	GARCIA GABRIEL																		23020 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
10	CC	1098729024	GUTIERREZ JOHANNA											X							23020 1	1	$51,573	$8,300	EPS010	1	$51,573	$2,100	CCF40	0	$0	$0	14-11	1	$51,573	0.000%	$0	0	$0	$0	Si	$10,400
11	CC	1098729024	GUTIERREZ JOHANNA																		23020 1	29	$2,243,634	$359,000	EPS010	29	$2,243,634	$89,800	CCF40	29	$2,243,634	$89,800	14-11	29	$2,243,634	0.522%	$11,800	29	$0	$0	Si	$550,400
12	CC	13511221	JAIMES GONZALO																		23020 1	30	$6,601,000	$1,122,400	EPS005	30	$6,601,000	$264,100	CCF40	30	$6,601,000	$264,100	14-11	30	$6,601,000	0.522%	$34,500	30	$0	$0	Si	$1,685,100
13	CC	1098771848	JAIMES JUAN																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
14	CC	1098806295	JAIMES JUAN																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
15	CC	1005107907	JAIMES MARIA																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
16	CC	1098666167	MANRIQUE FERNEY																		25-14	30	$1,255,000	$200,800	EPS046	30	$1,255,000	$50,200	CCF40	30	$1,255,000	$50,200	14-11	30	$1,255,000	0.522%	$6,600	30	$0	$0	Si	$307,800
17	CC	63307477	MANTILLA ELSA																		23020 1	30	$9,126,000	$1,551,600	EPS010	30	$9,126,000	$365,100	CCF40	30	$9,126,000	$365,100	14-11	30	$9,126,000	0.522%	$47,700	30	$0	$0	Si	$2,329,500
18	CC	37510557	MARTINEZ CLAUDIA																		25-14	30	$2,695,000	$431,200	EPS002	30	$2,695,000	$107,800	CCF40	30	$2,695,000	$107,800	14-11	30	$2,695,000	0.522%	$14,100	30	$0	$0	Si	$660,900
19	CC	1098681580	PABON DIANA																		25-14	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF40	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
20	CC	1098618330	QUINTERO JENIFFER																		23030 1	30	$2,695,000	$431,200	EPS017	30	$2,695,000	$107,800	CCF40	30	$2,695,000	$107,800	14-11	30	$2,695,000	0.522%	$14,100	30	$0	$0	Si	$660,900
21	CC	1005195554	QUIROGA YEIMI																		25-14	30	$1,160,000	$185,600	EPS046	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
22	CC	1098609564	RODRIGUEZ ISAIL										X								23030 1	1	$38,667	$6,200	EPS046	1	$38,667	$0	CCF40	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
23	CC	1098609564	RODRIGUEZ ISAIL																		23030 1	29	$1,121,334	$179,500	EPS046	29	$1,121,334	$44,900	CCF40	29	$1,121,334	$44,900	14-11	29	$1,121,334	0.522%	$5,900	29	$0	$0	Si	$275,200
24	CC	1007715440	SANCHEZ CARLOS																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
25	CC	1098781023	SANCHEZ ZULAY	X																	23030 1	5	$233,334	$37,400	EPS046	5	$233,334	$9,400	CCF40	5	$233,334	$9,400	14-11	5	$233,334	0.522%	$1,300	5	$0	$0	Si	$57,500
26	CC	63513588	TORRA LUZ																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
27	CC	5600229	VALDIVIESO JORGE																		25-14	30	$2,549,000	$407,900	EPS037	30	$2,549,000	$102,000	CCF40	30	$2,549,000	$102,000	14-11	30	$2,549,000	0.522%	$13,400	30	$0	$0	Si	$625,300
28	CC	63368662	VELANDIA ESTHER											X							25-14	2	$143,586	$23,000	EPS046	2	$143,586	$5,800	CCF40	0	$0	$0	14-11	2	$143,586	0.000%	$0	0	$0	$0	Si	$28,800
29	CC	63368662	VELANDIA ESTHER																		25-14	28	$3,015,600	$482,500	EPS046	28	$3,015,600	$120,700	CCF40	28	$3,015,600	$120,700	14-11	28	$3,015,600	0.522%	$15,800	28	$0	$0	Si	$739,700
30	CC	1005328885	VILLAMIZAR ANDRES																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Total			**Afiliados(27)**																				$56,839,728	$9,252,500			$62,828,728	$2,512,200			$63,076,836	$2,522,100			$62,828,728		$427,500		$0	$0		$14,714,300

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				26	$9,252,500
COLFONDOS	231001	800,227,940	6	1	$320,000
COLPENSIONES	25-14	900,336,004	7	9	$2,639,800
PORVENIR	230301	800,224,808	8	11	$2,470,700
PROTECCION	230201	800,229,739	0	5	$3,822,000
ARL (ADMINISTRADORAS: 1)				27	$427,500
ARL SURA	14-11	890,903,790	5	27	$427,500
CCF (ADMINISTRADORAS: 1)				27	$2,522,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	27	$2,522,100
EPS (ADMINISTRADORAS: 6)				27	$2,512,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,123,800
FAMISANAR	EPS017	830,003,564	7	3	$187,800
NUEVA E.P.S.	EPS037	900,156,264	2	7	$451,300
SALUD MIA EPS	EPS046	900,914,254	1	6	$377,400
SALUD TOTAL	EPS002	800,130,907	4	1	$107,800
SANITAS	EPS005	800,251,440	6	1	$264,100
TOTAL				**27**	**$14,714,300**