aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901095194	6	REDES Y SISTEMAS DE LA CONSTRUCCION EJ SAS	B - MENOS DE 200 COTIZANTES	REDES Y SISTEMAS	CR 94C No 41G- 56 SUR	BOGOTA-BOGOTA D.E.	4520880	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	62911899	9454024330	E	2023/07/26	2023/07/24	BANCOLOMBIA	0	$6,986,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: REDES Y SISTEMAS (23 Afiliados)						$21,962,668	$3,514,200			$23,122,668	$925,100			$23,406,171	$936,400			$23,122,668	$1,610,800		$0	$0
Centro de Trabajo: REDES Y SISTEMAS (23 Afiliados)						$21,962,668	$3,514,200			$23,122,668	$925,100			$23,406,171	$936,400			$23,122,668	$1,610,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (23 Afiliados)						$21,962,668	$3,514,200			$23,122,668	$925,100			$23,406,171	$936,400			$23,122,668	$1,610,800		$0	$0
1	CC	4280805	BLANCO DESIDERIO	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
2	CC	16110222	BOHORQUEZ EZEQUIEL		0	$0	$0	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
3	CC	72490166	CARCAMO JORGE	230301	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF21	10	$426,944	$17,100	14-4	10	$386,667	$27,000	10	$0	$0
4	CC	1010095020	COLEY ARNOLD	230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$386,666	$15,500	14-4	9	$348,000	$24,300	9	$0	$0
5	CC	1052957523	FLOREZ YAIR	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF21	30	$1,271,116	$50,900	14-4	30	$1,160,000	$80,800	30	$0	$0
6	CC	1030621075	GARCIA JONATHAN	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
7	CC	1082410491	GUTIERREZ DANY	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
8	CC	1002496327	HERNANDEZ WILLIAM	230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
9	CC	80423421	LAGUNA ENMANUEL	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
10	CC	80902386	LAGUNA EVELIO	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
11	CC	1001047705	LAGUNA VINTOR	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
12	CC	1001053563	LASCARRO BRAYAN	230301	4	$154,667	$24,800	EPS008	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-4	4	$154,667	$10,800	4	$0	$0
13	CC	1233504235	LASCARRO MARIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
14	CC	1022337582	LEON NIDY	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
15	CC	1063170557	OSPINO CRISTIAN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
16	CC	77104978	PRECIADO YONI	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
17	CC	91352057	RIOS ROBINSON	230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$214,278	$8,600	14-4	5	$193,334	$13,500	5	$0	$0
18	CC	1007805234	RODRIGUEZ WILMER	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
19	CC	1007805237	RODRIGUEZ WILSON	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
20	CC	11800393	RUIZ LUIS	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
21	CC	1004321853	SANCHEZ JEFFERSON	230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF21	30	$1,232,500	$49,300	14-4	30	$1,160,000	$80,800	30	$0	$0
22	CC	1082400218	SANCHEZ RAFAEL	230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
23	CC	1069174298	URQUIZA FABIAN	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
Total			**Afiliados(23)**			$21,962,668	$3,514,200			$23,122,668	$925,100			$23,406,171	$936,400			$23,122,668	$1,610,800		$0	$0

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DATOS GENERALES DE LA LIQUIDACION

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	62911899	9454024330	E	2023/07/26	2023/07/24	BANCOLOMBIA	0	$6,986,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$3,514,200	$0	$0	$3,514,200
COLFONDOS	231001	800,227,940	6	1	$185,600	$0	$0	$185,600
COLPENSIONES	25-14	900,336,004	7	2	$371,200	$0	$0	$371,200
PORVENIR	230301	800,224,808	8	14	$2,029,400	$0	$0	$2,029,400
PROTECCION	230201	800,229,739	0	5	$928,000	$0	$0	$928,000
ARL (ADMINISTRADORAS: 1)				23	$1,610,800	$0	$0	$1,610,800
COLPATRIA ARP	14-4	860,002,183	9	23	$1,610,800	$0	$0	$1,610,800
CCF (ADMINISTRADORAS: 1)				23	$936,400	$0	$0	$936,400
CAFAM	CCF21	860,013,570	3	23	$936,400	$0	$0	$936,400
EPS (ADMINISTRADORAS: 9)				23	$925,100	$0	$0	$925,100
CAJACOPI	CCFC55	901,543,211	6	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	3	$99,000	$0	$0	$99,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$139,200	$0	$0	$139,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$46,400	$0	$0	$46,400
FAMISANAR	EPS017	830,003,564	7	4	$185,600	$0	$0	$185,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$139,200	$0	$0	$139,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$92,800	$0	$0	$92,800
SALUD TOTAL	EPS002	800,130,907	4	5	$168,700	$0	$0	$168,700
SANITAS	EPS005	800,251,440	6	1	$7,800	$0	$0	$7,800
TOTAL				23	$6,986,500	$0	$0	$6,986,500