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 901516428	2	CONSORCIO SACUDETE COL	B - MENOS DE 200 COTIZANTES	PEREIRA	MZ C CASA D	PEREIRA-RISARALDA	5742136	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	9450783578	9450783578	E	2023/05/10	2023/05/10	BANCOLOMBIA	2	$7,125,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1007816790	ARANDA JOHN	X																	230201	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF44	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0	Si	$323,400
2	CC	9861190	CAICEDO JORGE	X	X																230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF44	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$0	$0	Si	$12,100
3	CC	1088031565	CARO JULIETH																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
4	CC	16218821	FEIJOO JOSE	X																	230201	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF44	3	$116,000	$4,700	14-11	3	$116,000	$8,100	3	$0	$0	Si	$36,100
5	PT	6165733	GARCIA JEFFERSON																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
6	CC	10103255	GARCIA JOSE																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
7	CC	10137529	GONZALEZ JAIRO	X																	230301	22	$850,667	$136,200	ESSC62	22	$850,667	$34,100	CCF44	22	$850,667	$34,100	14-11	22	$850,667	$59,300	22	$0	$0	Si	$263,700
8	CC	1087492990	GUTIERREZ JONNY	X																	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF44	7	$270,667	$10,900	14-11	7	$270,667	$18,900	7	$0	$0	Si	$84,100
9	CC	10144877	GUTIERREZ JOSE																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
10	CC	18612707	HERNANDEZ DIEGO	X																	230301	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF44	26	$1,005,334	$40,300	14-11	26	$1,005,334	$70,000	26	$0	$0	Si	$311,500
11	CC	1089930657	JARAMILLO JUAN		X																230301	28	$1,082,667	$173,300	ESSC62	28	$1,082,667	$43,400	CCF44	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0	Si	$335,500
12	CC	4519064	JARAMILLO JUAN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
13	CC	1089932231	MARIN KEVIN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
14	CC	1088275312	MEJIA VANESSA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
15	CC	1088025827	MONTAÑO DANIEL																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
16	CC	18222498	NARANJO DANIEL																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
17	CC	82260321	OLAYA JHOVANY																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
18	CC	10106217	RAMIREZ JAIRO																		25-14	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
19	PT	6423569	RODRIGUEZ GREGORIO																		230201	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
20	CC	15027778	ROSSI ORLANDO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
21	CC	9023231	SORACA WILVER																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
22	CC	1054856266	VALENCIA HAMILTON																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
23	CC	1115744611	VALENCIA YHON	X	X																230301	1	$38,667	$6,200	ESSC62	1	$38,667	$1,600	CCF44	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$0	$0	Si	$12,100
24	CC	1004686165	ZAPATA NICOLAS																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
Total	**Afiliados(24)**																						$23,006,669	$3,681,500			$23,006,669	$920,800			$23,006,669	$920,800			$23,006,669	$1,602,600		$0	$0		$7,125,700

2023/05/10 19:30 PM

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 901516428	2	CONSORCIO SACUDETE COL	B - MENOS DE 200 COTIZANTES	PEREIRA	MZ C CASA D	PEREIRA-RISARALDA	5742136	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	9450783578	9450770471	E	2023/05/10	2023/05/10	BANCOLOMBIA	2	$7,125,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$3,681,500	$0	$0	$3,681,500
COLPENSIONES	25-14	900,336,004	7	2	$371,200	$0	$0	$371,200
PORVENIR	230301	800,224,808	8	17	$2,567,800	$0	$0	$2,567,800
PROTECCION	230201	800,229,739	0	5	$742,500	$0	$0	$742,500
ARL (ADMINISTRADORAS: 1)				24	$1,602,600	$0	$0	$1,602,600
ARL SURA	14-11	890,903,790	5	24	$1,602,600	$0	$0	$1,602,600
CCF (ADMINISTRADORAS: 1)				24	$920,800	$0	$0	$920,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	24	$920,800	$0	$0	$920,800
EPS (ADMINISTRADORAS: 8)				24	$920,800	$0	$0	$920,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$171,900	$0	$0	$171,900
CAJACOPI	CCFC55	901,543,211	6	1	$46,400	$0	$0	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$92,800	$0	$0	$92,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$187,200	$0	$0	$187,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$92,800	$0	$0	$92,800
SALUD TOTAL	EPS002	800,130,907	4	6	$232,200	$0	$0	$232,200
SANITAS	EPS005	800,251,440	6	2	$51,100	$0	$0	$51,100
TOTAL				**24**	**$7,125,700**	**$0**	**$0**	**$7,125,700**