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
2023-03	2023-04	9449447804	9449447804	E	2023/04/11	2023/04/11	BANCO BOGOTA	0	$5,615,900

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	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
2	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
3	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
4	CC	1088298588	GONZALEZ JOSE	X	X															230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF44	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$0	$0	Si	$12,100
5	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
6	CC	1089930657	JARAMILLO JUAN																	230301	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
7	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
8	CC	1089932231	MARIN KEVIN	X																230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF44	4	$154,667	$6,200	14-11	4	$154,667	$10,800	4	$0	$0	Si	$48,000
9	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
10	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
11	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
12	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
13	CC	10106217	RAMIREZ JAIRO	X																25-14	14	$541,334	$86,700	ESSC62	14	$541,334	$21,700	CCF44	14	$541,334	$21,700	14-11	14	$541,334	$37,700	14	$0	$0	Si	$167,800
14	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
15	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
16	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
17	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
18	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(18)**																					$18,134,668	$2,901,700			$18,134,668	$725,500			$18,134,668	$725,500			$18,134,668	$1,263,200		$0	$0		$5,615,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$2,901,700	$0	$0	$2,901,700
COLPENSIONES	25-14	900,336,004	7	2	$272,300	$0	$0	$272,300
PORVENIR	230301	800,224,808	8	12	$2,066,400	$0	$0	$2,066,400
PROTECCION	230201	800,229,739	0	4	$563,000	$0	$0	$563,000
ARL (ADMINISTRADORAS: 1)				18	$1,263,200	$0	$0	$1,263,200
ARL SURA	14-11	890,903,790	5	18	$1,263,200	$0	$0	$1,263,200
CCF (ADMINISTRADORAS: 1)				18	$725,500	$0	$0	$725,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	18	$725,500	$0	$0	$725,500
EPS (ADMINISTRADORAS: 8)				18	$725,500	$0	$0	$725,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$114,500	$0	$0	$114,500
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	4	$145,400	$0	$0	$145,400
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	4	$140,800	$0	$0	$140,800
SANITAS	EPS005	800,251,440	6	1	$46,400	$0	$0	$46,400
TOTAL				**18**	**$5,615,900**	**$0**	**$0**	**$5,615,900**

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