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 900574338 | 1 | SOLUCIONES INTEGRALES RYS SAS | B - MENOS DE 200 COTIZANTES | SOLUCIONES INTEGRALES RYS SAS | CRA 6 No. 43-20 PISO 8 | MONTERIA-CORDOBA | 7887744 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-11 | 269170480 | 9458829709 | E | 2023/11/10 | 2023/11/10 | BANCOLOMBIA | 0 | $4,899,200 |

**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 |
| **SUCURSAL: SOLUCIONES INTEGRALES RYS SAS (15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $19,411,000 | $3,105,800 | | | $18,831,000 | $753,400 | | | $19,411,000 | $776,600 | | | $19,991,000 | | $263,400 | | $0 | $0 | | $4,899,200 |
| **Centro de Trabajo: SISO EN OBRA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,460,000 | $393,600 | | | $2,460,000 | $98,400 | | | $2,460,000 | $98,400 | | | $2,460,000 | | $171,300 | | $0 | $0 | | $761,700 |
| Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,460,000 | $393,600 | | | $2,460,000 | $98,400 | | | $2,460,000 | $98,400 | | | $2,460,000 | | $171,300 | | $0 | $0 | | $761,700 |
| 1 | CC | 1006895059 | MEJIA GERMAN LEANIS ELVIRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS041 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 2 | CC | 1067956676 | PETRO CABADIA JOSE NICOLAS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF16 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| **Centro de Trabajo: SOLUCIONES INTEGRALES RYS SAS (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $16,951,000 | $2,712,200 | | | $16,371,000 | $655,000 | | | $16,951,000 | $678,200 | | | $17,531,000 | | $92,100 | | $0 | $0 | | $4,137,500 |
| Ciudad: MONTERIA Depto: CORDOBA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $16,951,000 | $2,712,200 | | | $16,371,000 | $655,000 | | | $16,951,000 | $678,200 | | | $17,531,000 | | $92,100 | | $0 | $0 | | $4,137,500 |
| 3 | CC | 1067959746 | BELTRAN MIRANDA WILLIAM DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,590,000 | $254,400 | EPS002 | 30 | $1,590,000 | $63,600 | CCF16 | 30 | $1,590,000 | $63,600 | 14-11 | 30 | $1,590,000 | 0.522% | $8,300 | 30 | $0 | $0 | Si | $389,900 |
| 4 | CC | 78693463 | BELTRAN GALINDO WILLIAM CESAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 5 | CC | 1067927720 | BRU FABRA ADONAY DE JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,218,000 | $194,900 | EPS002 | 30 | $1,218,000 | $48,800 | CCF16 | 30 | $1,218,000 | $48,800 | 14-11 | 30 | $1,218,000 | 0.522% | $6,400 | 30 | $0 | $0 | Si | $298,900 |
| 6 | CC | 1143448347 | BUELVAS WILCHES KATHERINE ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,250,000 | $200,000 | EPS005 | 30 | $1,250,000 | $50,000 | CCF16 | 30 | $1,250,000 | $50,000 | 14-11 | 30 | $1,250,000 | 0.522% | $6,600 | 30 | $0 | $0 | Si | $306,600 |
| 7 | CC | 1068667144 | CORONADO CARABALLO ALGIO DEL CRISTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,363,000 | $218,100 | EPS041 | 30 | $1,363,000 | $54,600 | CCF16 | 30 | $1,363,000 | $54,600 | 14-11 | 30 | $1,363,000 | 0.522% | $7,200 | 30 | $0 | $0 | Si | $334,500 |
| 8 | CC | 73147075 | MIRANDA HERNANDEZ ANSELMO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | CCFC55 | 30 | $1,300,000 | $52,000 | CCF16 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 9 | CC | 73576810 | MIRANDA HERNANDEZ LUBIN GUSTAVO | | | | | | | | | | | | | | | | | | 231001 | 14 | $580,000 | $92,800 | | 0 | $0 | $0 | CCF16 | 14 | $580,000 | $23,200 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 14 | $0 | $0 | No | $122,100 |
| 10 | CC | 52163686 | MIRANDA HERNANDEZ ROSIRIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,600,000 | $416,000 | EPS002 | 30 | $2,600,000 | $104,000 | CCF16 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | 0.522% | $13,600 | 30 | $0 | $0 | Si | $637,600 |
| 11 | CC | 1007406575 | MUÑOZ MUÑOZ CARLOS MANUEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | ESSC24 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 12 | CC | 1067948029 | PACHECO HERAZO KAREN IBETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,250,000 | $200,000 | EPS037 | 30 | $1,250,000 | $50,000 | CCF16 | 30 | $1,250,000 | $50,000 | 14-11 | 30 | $1,250,000 | 0.522% | $6,600 | 30 | $0 | $0 | Si | $306,600 |
| 13 | CC | 1003361348 | PEREZ FRANCO ALBA LUCIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 14 | CC | 1001937303 | VEGA GIL DANIEL ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 15 | CC | 1003431956 | YANCES CASTILLO DIANA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF16 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| **Total** | | | **Afiliados( 15)** | | | | | | | | | | | | | | | | | | | | $19,411,000 | $3,105,800 | | | $18,831,000 | $753,400 | | | $19,411,000 | $776,600 | | | $19,991,000 | | $263,400 | | $0 | $0 | | $4,899,200 |

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 900574338 | 1 | SOLUCIONES INTEGRALES RYS SAS | B - MENOS DE 200 COTIZANTES | SOLUCIONES INTEGRALES RYS SAS | CRA 6 No. 43-20 PISO 8 | MONTERIA-CORDOBA | 7887744 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-11 | 269170480 | 9458829709 | E | 2023/11/10 | 2023/11/10 | BANCOLOMBIA | 0 | $4,899,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 15 | $3,105,800 | $0 | $0 | $3,105,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $92,800 | $0 | $0 | $92,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $1,041,600 | $0 | $0 | $1,041,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $1,359,700 | $0 | $0 | $1,359,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $611,700 | $0 | $0 | $611,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 15 | $263,400 | $0 | $0 | $263,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 15 | $263,400 | $0 | $0 | $263,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 15 | $776,600 | $0 | $0 | $776,600 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 15 | $776,600 | $0 | $0 | $776,600 |
| EPS (ADMINISTRADORAS: 6) | | | | 14 | $753,400 | $0 | $0 | $753,400 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $52,000 | $0 | $0 | $52,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $46,400 | $0 | $0 | $46,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $102,000 | $0 | $0 | $102,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $101,000 | $0 | $0 | $101,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 7 | $402,000 | $0 | $0 | $402,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $50,000 | $0 | $0 | $50,000 |
| **TOTAL** | | | | **15** | **$4,899,200** | **$0** | **$0** | **$4,899,200** |