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 900689323	6	3D MAKE-R TECHNOLOGIES S.A.S.	D - BENEFICIARIO LEY 1429 DE 2010	SUCURSAL	CALLE 29A 7B 15 VILLA MERSIL	SANTA MARTA-MAGDALENA	3451447	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	323764722	9460143705	E	2023/12/07	2023/12/07	BANCOLOMBIA	0	$2,914,200

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: SUCURSAL (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$6,100		$0	$0		$284,500
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$6,100		$0	$0		$284,500
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$6,100		$0	$0		$284,500
1	CC	36720384	PERTUZ ESPERANZA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

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: PRINCIPAL (8 Afiliados)																						$10,722,000	$1,715,600			$10,722,000	$428,900			$10,722,000	$428,900			$10,722,000		$56,300		$0	$0		$2,629,700
Centro de Trabajo: MAKE-R (8 Afiliados)																						$10,722,000	$1,715,600			$10,722,000	$428,900			$10,722,000	$428,900			$10,722,000		$56,300		$0	$0		$2,629,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (8 Afiliados)																						$10,722,000	$1,715,600			$10,722,000	$428,900			$10,722,000	$428,900			$10,722,000		$56,300		$0	$0		$2,629,700
2	CC	1140833511	ABAD BELKIS																		231001	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	22520087	ARDILA BLANCA																		25-14	30	$1,392,000	$222,800	ESSC07	30	$1,392,000	$55,700	CCF07	30	$1,392,000	$55,700	14-23	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
4	CC	72358033	CAMARGO CARLOS																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
5	CC	1082838180	DE LEON CINDRY																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
6	CC	1083025469	HERNANDEZ FREDDY																		25-14	30	$1,450,000	$232,000	ESSC24	30	$1,450,000	$58,000	CCF07	30	$1,450,000	$58,000	14-23	30	$1,450,000	0.522%	$7,600	30	$0	$0	Si	$355,600
7	CC	1192796647	IBAÑEZ JORGE																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
8	CC	1100948762	MANTILLA DIANA																		25-14	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
9	CC	1124008833	PEREZ HEINER																		25-14	30	$1,740,000	$278,400	EPS048	30	$1,740,000	$69,600	CCF07	30	$1,740,000	$69,600	14-23	30	$1,740,000	0.522%	$9,100	30	$0	$0	Si	$426,700
Total			**Afiliados(9)**																				$11,882,000	$1,901,200			$11,882,000	$475,300			$11,882,000	$475,300			$11,882,000		$62,400		$0	$0		$2,914,200

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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)				9	$1,901,200	$0	$0	$1,901,200
COLFONDOS	231001	800,227,940	6	1	$185,600	$0	$0	$185,600
COLPENSIONES	25-14	900,336,004	7	7	$1,530,000	$0	$0	$1,530,000
PORVENIR	230301	800,224,808	8	1	$185,600	$0	$0	$185,600
ARL (ADMINISTRADORAS: 1)				9	$62,400	$0	$0	$62,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$62,400	$0	$0	$62,400
CCF (ADMINISTRADORAS: 2)				9	$475,300	$0	$0	$475,300
CAJAMAG	CCF33	891,780,093	3	1	$46,400	$0	$0	$46,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$428,900	$0	$0	$428,900
EPS (ADMINISTRADORAS: 6)				9	$475,300	$0	$0	$475,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$58,000	$0	$0	$58,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$116,000	$0	$0	$116,000
MUTUAL SER	ESSC07	806,008,394	7	1	$55,700	$0	$0	$55,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$0	$0	$46,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,400	$0	$0	$46,400
SANITAS	EPS005	800,251,440	6	3	$152,800	$0	$0	$152,800
TOTAL				**9**	**$2,914,200**	**$0**	**$0**	**$2,914,200**