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 890207976	2	EME INGENIERIA S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL OPERATIVO	AVENIDA ROSITA 18 -80 OFI. 201	BUCARAMANGA-SANTANDER	6306440	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	332067249	9460262556	E	2023/12/20	2023/12/12	BANCOLOMBIA		$32,640,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1095945057	ACOSTA ELKIN																		230301	11	$586,667	$93,900	EPS002	11	$586,667	$23,500	CCF40	11	$586,667	$23,500	14-11	11	$586,667	6.960%	$40,900	11	$0	$0	Si	$181,800
2	CC	1095945057	ACOSTA ELKIN													X					230301	19	$1,013,333	$162,200	EPS002	19	$1,013,333	$40,600	CCF40	19	$1,013,333	$40,600	14-11	19	$1,013,333	0.000%	$0	19	$0	$0	Si	$243,400
3	CC	13741587	ACUÑA LUIS																		25-14	30	$1,466,000	$234,600	EPS002	30	$1,466,000	$58,700	CCF40	30	$1,466,000	$58,700	14-11	30	$1,466,000	6.960%	$102,100	30	$0	$0	Si	$454,100
4	CC	1098727002	AMAYA FABIO													X					230301	6	$273,600	$43,800	EPS046	6	$273,600	$11,000	CCF40	6	$273,600	$11,000	14-11	6	$273,600	0.000%	$0	6	$0	$0	Si	$65,800
5	CC	1098727002	AMAYA FABIO																		230301	24	$1,094,400	$175,200	EPS046	24	$1,094,400	$43,800	CCF40	24	$1,094,400	$43,800	14-11	24	$1,094,400	2.436%	$26,700	24	$0	$0	Si	$289,500
6	CC	1095807103	ARIAS LUIS									X									230201	30	$1,694,925	$271,200	EPS002	30	$1,694,925	$67,800	CCF40	30	$1,694,925	$67,800	14-11	30	$1,694,925	2.436%	$41,300	30	$0	$0	Si	$448,100
7	CC	1095830569	AVELLANEDA DANIEL																		25-14	30	$1,940,000	$310,400	EPS005	30	$1,940,000	$77,600	CCF40	30	$1,940,000	$77,600	14-11	30	$1,940,000	6.960%	$135,100	30	$0	$0	Si	$600,700
8	CC	91256373	BASTIDAS JOSE																		25-14	30	$1,347,000	$215,600	EPS005	30	$1,347,000	$53,900	CCF40	30	$1,347,000	$53,900	14-11	30	$1,347,000	6.960%	$93,800	30	$0	$0	Si	$417,200
9	CC	91073621	BAYONA JUAN																		25-14	30	$2,074,000	$331,900	EPS037	30	$2,074,000	$83,000	CCF40	30	$2,074,000	$83,000	14-11	30	$2,074,000	6.960%	$144,400	30	$0	$0	Si	$642,300
10	CC	91156108	CAMPOS JUAN											X							25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF40	0	$0	$0	14-11	30	$1,160,000	0.000%	$0	0	$0	$0	Si	$232,000
11	CC	1095929503	DURAN JESUS																		230301	30	$2,171,000	$347,400	EPS010	30	$2,171,000	$86,900	CCF40	30	$2,171,000	$86,900	14-11	30	$2,171,000	2.436%	$52,900	30	$0	$0	Si	$574,100
12	CC	1101340105	ESPINOZA JHON											X							230201	2	$84,081	$13,500	EPS002	2	$84,081	$3,400	CCF40	0	$0	$0	14-11	2	$84,081	0.000%	$0	0	$0	$0	Si	$16,900
13	CC	1101340105	ESPINOZA JHON									X									230201	28	$1,785,575	$285,700	EPS002	28	$1,785,575	$71,500	CCF40	28	$1,785,575	$71,500	14-11	28	$1,785,575	2.436%	$43,500	28	$0	$0	Si	$472,200
14	CC	91248333	FLOREZ VICTOR																		230201	30	$1,296,000	$207,400	EPS005	30	$1,296,000	$51,900	CCF40	30	$1,296,000	$51,900	14-11	30	$1,296,000	6.960%	$90,300	30	$0	$0	Si	$401,500
15	CC	91179274	FONSECA JAVIER																		25-14	30	$2,883,000	$461,300	EPS005	30	$2,883,000	$115,400	CCF40	30	$2,883,000	$115,400	14-11	30	$2,883,000	2.436%	$70,300	30	$0	$0	Si	$762,400
16	CC	1098634383	GAMBOA SERGIO																		230301	30	$4,039,000	$646,300	EPS010	30	$4,039,000	$161,600	CCF40	30	$4,039,000	$161,600	14-11	30	$4,039,000	0.522%	$21,100	30	$0	$0	Si	$990,600
17	CC	13874211	GARCIA ELKIN									X									230301	30	$1,425,014	$228,100	EPS005	30	$1,425,014	$57,100	CCF40	30	$1,425,014	$57,100	14-11	30	$1,425,014	2.436%	$34,800	30	$0	$0	Si	$377,100
18	CC	1098713098	GARCIA MIGUEL												X						230301	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF40	0	$0	$0	14-11	14	$541,334	0.000%	$0	0	$0	$0	Si	$108,400
19	CC	1098713098	GARCIA MIGUEL																		230301	16	$618,667	$99,000	EPS017	16	$618,667	$24,800	CCF40	16	$618,667	$24,800	14-11	16	$618,667	2.436%	$15,100	16	$0	$0	Si	$163,700
20	CC	1098626418	GOMEZ ANDRES																		231001	30	$2,720,000	$435,200	EPS010	30	$2,720,000	$108,800	CCF40	30	$2,720,000	$108,800	14-11	30	$2,720,000	2.436%	$66,300	30	$0	$0	Si	$719,100
21	CC	13746467	GOMEZ LUIS													X					25-14	1	$79,500	$12,800	EPS010	1	$79,500	$3,200	CCF40	1	$79,500	$3,200	14-11	1	$79,500	0.000%	$0	1	$0	$0	Si	$19,200
22	CC	13746467	GOMEZ LUIS																		25-14	29	$2,305,500	$368,900	EPS010	29	$2,305,500	$92,300	CCF40	29	$2,305,500	$92,300	14-11	29	$2,305,500	2.436%	$56,200	29	$0	$0	Si	$609,700
23	CC	91507305	GUERRERO OSCAR																		25-14	30	$2,074,000	$331,900	EPS037	30	$2,074,000	$83,000	CCF40	30	$2,074,000	$83,000	14-11	30	$2,074,000	6.960%	$144,400	30	$0	$0	Si	$642,300
24	CC	1005257891	GUTIERREZ DIDIER																		230201	30	$1,255,000	$200,800	EPS041	30	$1,255,000	$50,200	CCF40	30	$1,255,000	$50,200	14-11	30	$1,255,000	6.960%	$87,400	30	$0	$0	Si	$388,600
25	CC	7218160	HURTADO JOSE																			0	$0	$0	EPS002	30	$1,466,000	$58,700	CCF40	30	$1,466,000	$58,700	14-11	30	$1,466,000	6.960%	$102,100	30	$0	$0	Si	$219,500
26	CC	13835697	JAIMES GONZALO																			0	$0	$0	EPS010	30	$9,981,000	$399,300	CCF40	30	$9,981,000	$399,300	14-11	30	$9,981,000	2.436%	$243,200	30	$0	$0	Si	$1,041,800
27	CC	91155346	LAZARO WILLIAM																		25-14	30	$2,883,000	$461,300	EPS005	30	$2,883,000	$115,400	CCF40	30	$2,883,000	$115,400	14-11	30	$2,883,000	6.960%	$200,700	30	$0	$0	Si	$892,800
28	CC	1095929267	LEON LICETH																		230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF40	30	$2,800,000	$112,000	14-11	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
29	CC	1005334250	LOZANO JANN																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
30	CC	1052402722	MACANA WENDY													X					230301	4	$309,467	$49,600	EPS008	4	$309,467	$12,400	CCF40	4	$309,467	$12,400	14-11	4	$309,467	0.000%	$0	4	$0	$0	Si	$74,400
31	CC	1052402722	MACANA WENDY																		230301	26	$2,011,534	$321,900	EPS008	26	$2,011,534	$80,500	CCF40	26	$2,011,534	$80,500	14-11	26	$2,011,534	6.960%	$140,100	26	$0	$0	Si	$623,000

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
32	CC	88256894	MALDONADO RAFAEL																		230301	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF37	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
33	CC	37728873	MERIÑO ESTHER																		230301	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF40	30	$2,625,000	$105,000	14-11	30	$2,625,000	6.960%	$182,700	30	$0	$0	Si	$812,700
34	CC	1065664203	MIRANDA OSMAN																		230201	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF15	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
35	CC	1095811468	NARANJO WILLINGTON																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF40	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
36	CC	13720532	ORTIZ ALEXANDER																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF40	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
37	CC	1005328531	OTERO SERGIO											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF40	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
38	CC	1005328531	OTERO SERGIO																		230301	28	$1,171,334	$187,500	EPS017	28	$1,171,334	$46,900	CCF40	28	$1,171,334	$46,900	14-11	28	$1,171,334	6.960%	$81,600	28	$0	$0	Si	$362,900
39	CC	13719988	PAEZ CARLOS																		25-14	30	$3,231,000	$517,000	EPS010	30	$3,231,000	$129,300	CCF40	30	$3,231,000	$129,300	14-11	30	$3,231,000	2.436%	$78,800	30	$0	$0	Si	$854,400
40	CC	91537893	PALACIO JOSE																		230301	30	$1,894,000	$303,100	EPS010	30	$1,894,000	$75,800	CCF40	30	$1,894,000	$75,800	14-11	30	$1,894,000	2.436%	$46,200	30	$0	$0	Si	$500,900
41	CC	1004803298	PALACIOS JESUS									X									230301	30	$1,631,500	$261,100	EPS041	30	$1,631,500	$65,300	CCF37	30	$1,631,500	$65,300	14-11	30	$1,631,500	2.436%	$39,800	30	$0	$0	Si	$431,500
42	CC	1093771395	PATIÑO LEONARDO	X	X							X								X	230201	30	$1,682,484	$269,200	EPS041	30	$1,682,484	$67,300	CCF37	30	$1,751,234	$70,100	14-11	30	$1,682,484	2.436%	$41,000	30	$0	$0	Si	$447,600
43	CC	13538241	PERALTA JOSE																		230201	30	$1,234,000	$197,500	EPS010	30	$1,234,000	$49,400	CCF40	30	$1,234,000	$49,400	14-11	30	$1,234,000	6.960%	$85,900	30	$0	$0	Si	$382,200
44	CC	91226989	PINEDA JAIRO																		25-14	10	$756,667	$121,100	EPS010	10	$756,667	$30,300	CCF40	10	$756,667	$30,300	14-11	10	$756,667	6.960%	$52,700	10	$0	$0	Si	$234,400
45	CC	91226989	PINEDA JAIRO											X							25-14	20	$1,008,788	$161,500	EPS010	20	$1,008,788	$40,400	CCF40	0	$0	$0	14-11	20	$1,008,788	0.000%	$0	0	$0	$0	Si	$201,900
46	CC	37514561	PINTO MARIA													X					230201	9	$787,500	$126,000	EPS005	9	$787,500	$31,500	CCF40	9	$787,500	$31,500	14-11	9	$787,500	0.000%	$0	9	$0	$0	Si	$189,000
47	CC	37514561	PINTO MARIA																		230201	21	$1,837,500	$294,000	EPS005	21	$1,837,500	$73,500	CCF40	21	$1,837,500	$73,500	14-11	21	$1,837,500	6.960%	$127,900	21	$0	$0	Si	$568,900
48	CC	91510055	PINZON FRANCISCO																		25-14	30	$3,674,000	$587,900	EPS017	30	$3,674,000	$147,000	CCF40	30	$3,674,000	$147,000	14-11	30	$3,674,000	0.522%	$19,200	30	$0	$0	Si	$901,100
49	CC	1095947845	PINZON JEFER																		230301	30	$1,825,000	$292,000	EPS037	30	$1,825,000	$73,000	CCF40	30	$1,825,000	$73,000	14-11	30	$1,825,000	0.522%	$9,600	30	$0	$0	Si	$447,600
50	CC	1098727663	PRADA JESSICA																		230301	30	$1,597,000	$255,600	EPS002	30	$1,597,000	$63,900	CCF40	30	$1,597,000	$63,900	14-11	30	$1,597,000	6.960%	$111,200	30	$0	$0	Si	$494,600
51	CC	1098708632	PRINCE JEISON																		230301	30	$2,321,000	$371,400	EPS010	30	$2,321,000	$92,900	CCF40	30	$2,321,000	$92,900	14-11	30	$2,321,000	0.522%	$12,200	30	$0	$0	Si	$569,400
52	CC	91528500	QUIROGA MILTON													X					25-14	4	$669,333	$113,900	EPS005	4	$669,333	$26,800	CCF40	4	$669,333	$26,800	14-11	4	$669,333	0.000%	$0	4	$0	$0	Si	$167,500
53	CC	91528500	QUIROGA MILTON																		25-14	26	$4,350,667	$739,800	EPS005	26	$4,350,667	$174,100	CCF40	26	$4,350,667	$174,100	14-11	26	$4,350,667	0.522%	$22,800	26	$0	$0	Si	$1,110,800
54	CC	63355607	RIOS JOSEFINA											X							25-14	1	$50,684	$8,200	EPS010	1	$50,684	$2,100	CCF40	0	$0	$0	14-11	1	$50,684	0.000%	$0	0	$0	$0	Si	$10,300
55	CC	63355607	RIOS JOSEFINA																		25-14	29	$2,204,967	$352,800	EPS010	29	$2,204,967	$88,200	CCF40	29	$2,204,967	$88,200	14-11	29	$2,204,967	6.960%	$153,500	29	$0	$0	Si	$682,700
56	CC	91351374	RODRIGUEZ CESAR																		230301	30	$1,892,000	$302,800	EPS002	30	$1,892,000	$75,700	CCF40	30	$1,892,000	$75,700	14-11	30	$1,892,000	6.960%	$131,700	30	$0	$0	Si	$585,900
57	CC	1005334973	ROJAS BRAYAN																		230201	30	$1,650,000	$264,000	EPS046	30	$1,650,000	$66,000	CCF40	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
58	CC	1095952728	RUEDA DANIEL									X									230301	30	$1,657,219	$265,200	EPS037	30	$1,657,219	$66,300	CCF40	30	$1,657,219	$66,300	14-11	30	$1,657,219	6.960%	$115,400	30	$0	$0	Si	$513,200
59	CC	1005198901	RUEDA MICHAEL									X									230301	30	$1,406,125	$225,000	EPS037	30	$1,406,125	$56,300	CCF40	30	$1,406,125	$56,300	14-11	30	$1,406,125	6.960%	$97,900	30	$0	$0	Si	$435,500
60	CC	1005334914	RUEDA NICOLAS									X									230301	30	$1,556,781	$249,100	EPS037	30	$1,556,781	$62,300	CCF40	30	$1,556,781	$62,300	14-11	30	$1,556,781	6.960%	$108,400	30	$0	$0	Si	$482,100
61	CC	13745635	SARMIENTO IVAN																		25-14	30	$2,074,000	$331,900	EPS037	30	$2,074,000	$83,000	CCF40	30	$2,074,000	$83,000	14-11	30	$2,074,000	6.960%	$144,400	30	$0	$0	Si	$642,300
62	CC	1095937674	SARMIENTO SAIR									X									230201	30	$1,798,459	$287,800	EPS046	30	$1,798,459	$72,000	CCF40	30	$1,798,459	$72,000	14-11	30	$1,798,459	2.436%	$43,900	30	$0	$0	Si	$475,700
63	CC	91464130	SEPULVEDA NELSON																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
64	CC	91178920	SERRANO SIMON											X							25-14	4	$160,340	$25,700	EPS037	4	$160,340	$6,500	CCF40	0	$0	$0	14-11	4	$160,340	0.000%	$0	0	$0	$0	Si	$32,200
65	CC	91178920	SERRANO SIMON																		25-14	26	$1,563,467	$250,200	EPS037	26	$1,563,467	$62,600	CCF40	26	$1,563,467	$62,600	14-11	26	$1,563,467	6.960%	$108,900	26	$0	$0	Si	$484,300
66	CC	1098669013	TORRES SERGIO																		25-14	30	$1,347,000	$215,600	EPS010	30	$1,347,000	$53,900	CCF40	30	$1,347,000	$53,900	14-11	30	$1,347,000	2.436%	$32,900	30	$0	$0	Si	$356,300
67	CC	1098805458	TORRES VICTOR																		230301	30	$2,321,000	$371,400	EPS041	30	$2,321,000	$92,900	CCF40	30	$2,321,000	$92,900	14-11	30	$2,321,000	2.436%	$56,600	30	$0	$0	Si	$613,800
68	CC	1092341199	VARGAS EDWARD																	X	230301	2	$90,000	$14,400	EPS005	2	$90,000	$3,600	CCF37	0	$0	$0	14-11	2	$90,000	0.000%	$0	0	$0	$0	Si	$18,000
69	CC	1092341199	VARGAS EDWARD									X									230301	28	$1,286,578	$205,900	EPS005	28	$1,286,578	$51,500	CCF37	28	$1,286,578	$51,500	14-11	28	$1,286,578	2.436%	$31,400	28	$0	$0	Si	$340,300
70	CC	91256439	VELASCO JUAN													X					25-14	7	$595,700	$95,400	EPS037	7	$595,700	$23,900	CCF40	7	$595,700	$23,900	14-11	7	$595,700	0.000%	$0	7	$0	$0	Si	$143,200

aportes en línea

Planilla Resumen

71	CC	91256439	VELASCO JUAN																		25-14	23	$1,957,300	$313,200	EPS037	23	$1,957,300	$78,300	CCF40	23	$1,957,300	$78,300	14-11	23	$1,957,300	6.960%	$136,300	23	$0	$0	Si	$606,100
72	CC	91513829	VELASQUEZ REINALDO																		230201	30	$1,738,000	$278,100	EPS010	30	$1,738,000	$69,600	CCF40	30	$1,738,000	$69,600	14-11	30	$1,738,000	6.960%	$121,000	30	$0	$0	Si	$538,300
Total	**Afiliados(58)**																						$112,675,324	$18,081,100			$124,122,324	$4,967,400			$121,018,513	$4,843,000			$124,122,324		$4,749,400		$0	$0		$32,640,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				56	$18,081,100
COLFONDOS	231001	800,227,940	6	1	$435,200
COLPENSIONES	25-14	900,336,004	7	20	$7,612,500
PORVENIR	230301	800,224,808	8	24	$7,074,200
PROTECCION	230201	800,229,739	0	11	$2,959,200
ARL (ADMINISTRADORAS: 1)				57	$4,749,400
ARL SURA	14-11	890,903,790	5	57	$4,749,400
CCF (ADMINISTRADORAS: 3)				57	$4,843,000
COMFACESAR	CCF15	892,399,989	8	1	$66,000
COMFANORTE	CCF37	890,500,516	3	4	$252,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	52	$4,524,100
EPS (ADMINISTRADORAS: 8)				58	$4,967,400
COMPENSAR	EPS008	860,066,942	7	1	$92,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,596,000
FAMISANAR	EPS017	830,003,564	7	4	$289,900
NUEVA E.P.S.	EPS037	900,156,264	2	11	$810,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$275,700
SALUD MIA EPS	EPS046	900,914,254	1	3	$192,800
SALUD TOTAL	EPS002	800,130,907	4	8	$510,200
SANITAS	EPS005	800,251,440	6	13	$1,199,700
TOTAL				**58**	**$32,640,900**

PLANILLA PAGADA

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