aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901396508	7	CENTRO DE DIAGNOSTICO AUTOMOTOR LA PRADERA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLA 110 34 03	BARRANQUILLA-ATLANTICO	3620066	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	319107199	9460053343	E	2023/12/05	2023/12/05	SCOTIABANK COLPATRIA	0	$6,423,800

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (15 Afiliados)						**$21,320,000**	**$3,411,500**			**$21,320,000**	**$853,000**			**$21,320,000**	**$853,000**			**$21,320,000**	**$1,306,300**		**$0**	**$0**
Centro de Trabajo: CATEGORIA 5 PISTA (12 Afiliados)						$17,376,000	$2,780,300			$17,376,000	$695,200			$17,376,000	$695,200			$17,376,000	$1,210,000		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)						$17,376,000	$2,780,300			$17,376,000	$695,200			$17,376,000	$695,200			$17,376,000	$1,210,000		$0	$0
1	CC	1140870272	ALVAREZ MIGUEL	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
2	CC	72125332	CARRILLO ARMANDO	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
3	CC	1047236243	CORONELL BREYNER	230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
4	CC	1081761477	DE LA HOZ IVAN	231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF06	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
5	CC	72198626	DONADO EDGAR	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
6	CC	1234090931	GUEVARA GARY	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
7	CC	32610546	JIMENEZ DINELEY	230201	30	$1,856,000	$297,000	EPS010	30	$1,856,000	$74,300	CCF06	30	$1,856,000	$74,300	14-25	30	$1,856,000	$129,200	30	$0	$0
8	CC	1140877447	LICONA JONATHAN	230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF06	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
9	CC	1143164024	MARULANDA DAILENYS	230301	30	$1,392,000	$222,800	EPS005	30	$1,392,000	$55,700	CCF06	30	$1,392,000	$55,700	14-25	30	$1,392,000	$96,900	30	$0	$0
10	CC	1140881286	MONSALVE DIANA	25-14	30	$2,088,000	$334,100	EPS005	30	$2,088,000	$83,600	CCF06	30	$2,088,000	$83,600	14-25	30	$2,088,000	$145,400	30	$0	$0
11	CC	1140904024	TELLES CAMILO	231001	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF06	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
12	CC	1143238709	TORRES JOEL	230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF06	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
Centro de Trabajo: CATEGORIA MEDIA (3 Afiliados)						$3,944,000	$631,200			$3,944,000	$157,800			$3,944,000	$157,800			$3,944,000	$96,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$3,944,000	$631,200			$3,944,000	$157,800			$3,944,000	$157,800			$3,944,000	$96,300		$0	$0
13	CC	1001994668	CAICEDO LAURA	230201	30	$1,392,000	$222,800	EPS048	30	$1,392,000	$55,700	CCF06	30	$1,392,000	$55,700	14-25	30	$1,392,000	$34,000	30	$0	$0
14	CC	22739110	MARTINEZ NETANIAS	230301	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF06	30	$1,392,000	$55,700	14-25	30	$1,392,000	$34,000	30	$0	$0
15	CC	1043667333	SALAZAR MAYBELIN	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-25	30	$1,160,000	$28,300	30	$0	$0
Total	**Afiliados(15)**					$21,320,000	$3,411,500			$21,320,000	$853,000			$21,320,000	$853,000			$21,320,000	$1,306,300		$0	$0