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 830128894	1	GESTION RURAL Y URBANA S.A.S	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CRA.32 No. 25B-45	BOGOTA-BOGOTA D.E.	2443252	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	318997720	9460043894	E	2023/12/26	2023/12/05	BANCO DE BOGOTA	0	$15,458,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				CCF				SALUD				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: ADMINISTRACION (7 Afiliados)																							**$11,148,890**	**$1,783,900**				**$16,308,891**	**$652,500**				**$15,336,001**	**$613,500**				**$16,308,891**		**$606,400**		**$0**	**$0**		**$3,656,300**
Centro de Trabajo: 0.52200 (2 Afiliados)																							**$2,688,890**	**$430,300**				**$6,688,890**	**$267,600**				**$6,566,667**	**$262,700**				**$6,688,890**		**$34,300**		**$0**	**$0**		**$994,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$2,688,890**	**$430,300**				**$6,688,890**	**$267,600**				**$6,566,667**	**$262,700**				**$6,688,890**		**$34,300**		**$0**	**$0**		**$994,900**
1	CC	19265723	CASTILLO GILDARDO																			0	$0	$0	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$340,900
2	CC	1015408199	GUERRERO ANDRES											X							231001	2	$122,223	$19,600	EPS008	2	$122,223	$4,900	CCF24	0	$0	$0	14-25	2	$122,223	0.000%	$0	0	$0	$0	Si	$24,500
3	CC	1015408199	GUERRERO ANDRES																		231001	28	$2,566,667	$410,700	EPS008	28	$2,566,667	$102,700	CCF24	28	$2,566,667	$102,700	14-25	28	$2,566,667	0.522%	$13,400	28	$0	$0	Si	$629,500
Centro de Trabajo: 6.96000 (3 Afiliados)																							**$7,300,000**	**$1,168,000**				**$7,300,000**	**$292,000**				**$7,300,000**	**$292,000**				**$7,300,000**		**$508,100**		**$0**	**$0**		**$2,260,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$7,300,000**	**$1,168,000**				**$7,300,000**	**$292,000**				**$7,300,000**	**$292,000**				**$7,300,000**		**$508,100**		**$0**	**$0**		**$2,260,100**
4	CC	52150750	ABRIL SANDRA																		25-14	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
5	CC	1032458205	CASTILLO JAVIER																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
6	CC	79279249	PINZON JORGE																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							**$1,160,000**	**$185,600**				**$2,320,001**	**$92,900**				**$1,469,334**	**$58,800**				**$2,320,001**		**$64,000**		**$0**	**$0**		**$401,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$1,160,000**	**$185,600**				**$2,320,001**	**$92,900**				**$1,469,334**	**$58,800**				**$2,320,001**		**$64,000**		**$0**	**$0**		**$401,300**
7	CC	11451027	MORENO LUIS																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
8	CC	19105350	SEGURA RAFAEL																			0	$0	$0	EPS005	8	$309,334	$12,400	CCF24	8	$309,334	$12,400	14-25	8	$309,334	4.350%	$13,500	8	$0	$0	Si	$38,300
9	CC	19105350	SEGURA RAFAEL											X								0	$0	$0	EPS005	22	$850,667	$34,100	CCF24	0	$0	$0	14-25	22	$850,667	0.000%	$0	0	$0	$0	Si	$34,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				CCF				SALUD				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: LLEGA SAS (8 Afiliados)																							**$8,262,740**	**$1,315,500**				**$8,262,740**	**$324,000**				**$8,333,629**	**$326,800**				**$8,262,740**		**$560,500**		**$0**	**$0**		**$2,526,800**
Centro de Trabajo: 005 (8 Afiliados)																							**$8,262,740**	**$1,315,500**				**$8,262,740**	**$324,000**				**$8,333,629**	**$326,800**				**$8,262,740**		**$560,500**		**$0**	**$0**		**$2,526,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							**$8,262,740**	**$1,315,500**				**$8,262,740**	**$324,000**				**$8,333,629**	**$326,800**				**$8,262,740**		**$560,500**		**$0**	**$0**		**$2,526,800**
10	CC	80029685	ACOSTA OSCAR									X									230201	30	$1,209,362	$193,500	EPSC34	30	$1,209,362	$48,400	CCF24	30	$1,209,362	$48,400	14-25	30	$1,209,362	6.960%	$84,200	30	$0	$0	Si	$374,500
11	CC	1148193099	CHIRIPUA MARCO										X								25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF24	1	$38,667	$0	14-25	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
12	CC	1148193099	CHIRIPUA MARCO										X								25-14	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF24	2	$77,334	$0	14-25	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
13	CC	1148193099	CHIRIPUA MARCO	X																	25-14	21	$812,000	$130,000	EPS017	21	$812,000	$32,500	CCF24	21	$812,000	$32,500	14-25	21	$812,000	6.960%	$56,600	21	$0	$0	Si	$251,600
14	CC	94443703	ISMARE BASCACIO	X																	230201	24	$928,000	$148,500	EPS005	24	$928,000	$37,200	CCF24	24	$928,000	$37,200	14-25	24	$928,000	6.960%	$64,600	24	$0	$0	Si	$287,500
15	CC	94443701	NEGRIA FERNANDO											X							230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF24	0	$0	$0	14-25	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
16	CC	94443701	NEGRIA FERNANDO		X															X	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF24	1	$148,223	$6,000	14-25	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$16,500
17	CC	8189350	PINTO JOSE									X									230201	30	$1,758,511	$281,400	EPS002	30	$1,758,511	$70,400	CCF24	30	$1,758,511	$70,400	14-25	30	$1,758,511	6.960%	$122,400	30	$0	$0	Si	$544,600
18	CC	6163275	QUINTERO ISIDERIO	X																	230301	24	$928,000	$148,500	EPS017	24	$928,000	$37,200	CCF24	24	$928,000	$37,200	14-25	24	$928,000	6.960%	$64,600	24	$0	$0	Si	$287,500
19	CC	79517982	RIAÑO CARLOS	X								X									231001	11	$647,255	$103,600	EPS001	11	$647,255	$25,900	CCF24	11	$647,255	$25,900	14-25	11	$647,255	6.960%	$45,100	11	$0	$0	Si	$200,500
20	CC	98612668	VILORIA JHON										X								230301	1	$58,000	$7,000	EPS017	1	$58,000	$0	CCF24	1	$58,000	$0	14-25	1	$58,000	0.000%	$0	1	$0	$0	Si	$7,000
21	CC	98612668	VILORIA JHON									X									230301	29	$1,728,277	$276,600	EPS017	29	$1,728,277	$69,200	CCF24	29	$1,728,277	$69,200	14-25	29	$1,728,277	6.960%	$120,300	29	$0	$0	Si	$535,300

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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: POLICIA MEBUC (1 Afiliados)																						$1,392,000	$222,800			$1,392,000	$55,700			$1,674,750	$67,000			$1,392,000		$96,900		$0	$0		$442,400
Centro de Trabajo: 696000 (1 Afiliados)																						$1,392,000	$222,800			$1,392,000	$55,700			$1,674,750	$67,000			$1,392,000		$96,900		$0	$0		$442,400
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,392,000	$222,800			$1,392,000	$55,700			$1,674,750	$67,000			$1,392,000		$96,900		$0	$0		$442,400
22	CC	1065240361	FLORIAN ANDRES		X														X	23030 1	24	$1,392,000	$222,800	EPS037	24	$1,392,000	$55,700	CCF40	24	$1,674,750	$67,000	14-25	24	$1,392,000	6.960%	$96,900	24	$0	$0	Si	$442,400

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: ICCU GIRARDOT (5 Afiliados)																						$1,662,667	$266,200			$1,662,667	$66,700			$1,667,500	$66,900			$1,662,667		$115,900		$0	$0		$515,700
Centro de Trabajo: 696000 (5 Afiliados)																						$1,662,667	$266,200			$1,662,667	$66,700			$1,667,500	$66,900			$1,662,667		$115,900		$0	$0		$515,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																						$1,662,667	$266,200			$1,662,667	$66,700			$1,667,500	$66,900			$1,662,667		$115,900		$0	$0		$515,700
23	CC	7226861	HOLGUIN LUIS	X	X														X	23030 1	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF24	3	$120,833	$4,900	14-25	3	$116,000	6.960%	$8,100	3	$0	$0	Si	$36,300
24	CC	1025140201	SANABRIA JUAN																	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
25	CC	11314704	SUAREZ ANCIZAR	X																23030 1	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF24	3	$116,000	$4,700	14-25	3	$116,000	6.960%	$8,100	3	$0	$0	Si	$36,100
26	CC	11307633	TIQUE ALBERTO	X																23030 1	4	$154,667	$24,800	ESSC24	4	$154,667	$6,200	CCF24	4	$154,667	$6,200	14-25	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
27	CC	11313235	TIQUE HERNANDO	X																23030 1	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF24	3	$116,000	$4,700	14-25	3	$116,000	6.960%	$8,100	3	$0	$0	Si	$36,100

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: FAC PUERTO SALGAR (12 Afiliados)																						$18,874,028	$3,013,500			$18,874,028	$748,300			$16,687,848	$660,700			$18,874,028		$1,149,400		$0	$0		$5,571,900

Planilla Resumen

Centro de Trabajo: 696000 (12 Afiliados)																							$18,874,028	$3,013,500			$18,874,028	$748,300			$16,687,848	$660,700			$18,874,028		$1,149,400		$0	$0		$5,571,900
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (12 Afiliados)																							$18,874,028	$3,013,500			$18,874,028	$748,300			$16,687,848	$660,700			$18,874,028		$1,149,400		$0	$0		$5,571,900
28	CC	4437788	ACOSTA RUBEN											X							230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF24	0	$0	$0	14-25	4	$154,667	0.000%	$0	0	$0	$0	Si	$31,000
29	CC	4437788	ACOSTA RUBEN																		230301	26	$1,163,067	$186,100	EPS037	26	$1,163,067	$46,600	CCF24	26	$1,163,067	$46,600	14-25	26	$1,163,067	6.960%	$81,000	26	$0	$0	Si	$360,300
30	CC	1054541908	ANDRADE LUIS											X							230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF24	0	$0	$0	14-25	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
31	CC	1054541908	ANDRADE LUIS																		230301	28	$1,252,534	$200,500	EPS037	28	$1,252,534	$50,200	CCF24	28	$1,252,534	$50,200	14-25	28	$1,252,534	6.960%	$87,200	28	$0	$0	Si	$388,100
32	CC	1054544301	AVENDAÑO JOSE																		230301	30	$1,342,000	$214,800	EPS037	30	$1,342,000	$53,700	CCF24	30	$1,342,000	$53,700	14-25	30	$1,342,000	6.960%	$93,500	30	$0	$0	Si	$415,700
33	CC	1073322330	CASTELLANOS OSCAR																X		230301	30	$1,834,000	$293,500	EPS037	30	$1,834,000	$73,400	CCF24	0	$0	$0	14-25	30	$1,834,000	0.000%	$0	0	$0	$0	Si	$366,900
34	CC	1069463721	ESTRADA ELBIS											X							230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF24	0	$0	$0	14-25	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
35	CC	1069463721	ESTRADA ELBIS										X								230301	1	$44,734	$5,400	EPS041	1	$44,734	$0	CCF24	1	$44,734	$0	14-25	1	$44,734	0.000%	$0	1	$0	$0	Si	$5,400
36	CC	1069463721	ESTRADA ELBIS																		230301	28	$1,252,534	$200,500	EPS041	28	$1,252,534	$50,200	CCF24	28	$1,252,534	$50,200	14-25	28	$1,252,534	6.960%	$87,200	28	$0	$0	Si	$388,100
37	CC	24652206	GARCIA DIANA																		230301	30	$2,034,000	$325,500	EPS002	30	$2,034,000	$81,400	CCF24	30	$2,034,000	$81,400	14-25	30	$2,034,000	6.960%	$141,600	30	$0	$0	Si	$629,900
38	CC	14325850	GUERRA JOHN										X								230201	1	$77,334	$9,300	EPS037	1	$77,334	$0	CCF24	1	$77,334	$0	14-25	1	$77,334	0.000%	$0	1	$0	$0	Si	$9,300
39	CC	14325850	GUERRA JOHN									X									230201	29	$2,316,710	$370,700	EPS037	29	$2,316,710	$92,700	CCF24	29	$2,316,710	$92,700	14-25	29	$2,316,710	6.960%	$161,300	29	$0	$0	Si	$717,400
40	CC	1073321125	LANCHERO ANDRES																		231001	30	$1,342,000	$214,800	EPS037	30	$1,342,000	$53,700	CCF24	30	$1,342,000	$53,700	14-25	30	$1,342,000	6.960%	$93,500	30	$0	$0	Si	$415,700
41	CC	15727276	OTERO JOSE																		230301	30	$1,342,000	$214,800	EPS037	30	$1,342,000	$53,700	CCF24	30	$1,342,000	$53,700	14-25	30	$1,342,000	6.960%	$93,500	30	$0	$0	Si	$415,700
42	CC	80248042	PACHON GERMAN											X							230201	2	$81,512	$13,100	EPS017	2	$81,512	$3,300	CCF24	0	$0	$0	14-25	2	$81,512	0.000%	$0	0	$0	$0	Si	$16,400
43	CC	80248042	PACHON GERMAN																		230201	28	$1,711,734	$273,900	EPS017	28	$1,711,734	$68,500	CCF24	28	$1,711,734	$68,500	14-25	28	$1,711,734	6.960%	$119,200	28	$0	$0	Si	$530,100
44	CC	1069475781	PEREZ JUAN																		231001	30	$1,342,000	$214,800	EPS041	30	$1,342,000	$53,700	CCF24	30	$1,342,000	$53,700	14-25	30	$1,342,000	6.960%	$93,500	30	$0	$0	Si	$415,700
45	CC	1056771338	RUIZ JOSE										X								230301	1	$61,134	$7,400	EPS017	1	$61,134	$0	CCF24	1	$61,134	$0	14-25	1	$61,134	0.000%	$0	1	$0	$0	Si	$7,400
46	CC	1056771338	RUIZ JOSE	X																	230301	23	$1,406,067	$225,000	EPS017	23	$1,406,067	$56,300	CCF24	23	$1,406,067	$56,300	14-25	23	$1,406,067	6.960%	$97,900	23	$0	$0	Si	$435,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DCT MEDELLIN (3 Afiliados)																							$4,243,611	$679,100			$4,243,611	$169,800			$4,243,611	$169,800			$4,243,611		$295,500		$0	$0		$1,314,200
Centro de Trabajo: 696000 (3 Afiliados)																							$4,243,611	$679,100			$4,243,611	$169,800			$4,243,611	$169,800			$4,243,611		$295,500		$0	$0		$1,314,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$4,243,611	$679,100			$4,243,611	$169,800			$4,243,611	$169,800			$4,243,611		$295,500		$0	$0		$1,314,200
47	CC	1038133472	CANTERO HERNAN	X																	230301	17	$657,334	$105,200	EPS037	17	$657,334	$26,300	CCF03	17	$657,334	$26,300	14-25	17	$657,334	6.960%	$45,800	17	$0	$0	Si	$203,600
48	CC	1214723731	CHAPID HEIDI																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-25	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
49	CC	1124381901	VALENCIA DEIMER									X									230301	30	$1,786,277	$285,900	EPS017	30	$1,786,277	$71,500	CCF03	30	$1,786,277	$71,500	14-25	30	$1,786,277	6.960%	$124,400	30	$0	$0	Si	$553,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: VANTI SA ESP (1 Afiliados)																							$125,000	$20,000			$125,000	$5,000			$192,708	$7,800			$125,000		$3,100		$0	$0		$35,900
Centro de Trabajo: 243600 (1 Afiliados)																							$125,000	$20,000			$125,000	$5,000			$192,708	$7,800			$125,000		$3,100		$0	$0		$35,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$125,000	$20,000			$125,000	$5,000			$192,708	$7,800			$125,000		$3,100		$0	$0		$35,900
50	CC	3070231	ZAPATA JORGE		X															X	230301	3	$125,000	$20,000	EPS017	3	$125,000	$5,000	CCF24	3	$192,708	$7,800	14-25	3	$125,000	2.436%	$3,100	3	$0	$0	Si	$35,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CSJ MEDELLIN (9 Afiliados)																							$4,520,713	$722,000			$4,520,713	$179,600			$4,544,879	$180,700			$4,520,713		$312,500		$0	$0		$1,394,800

Planilla Resumen

Centro de Trabajo: CSJ MEDELLIN (9 Afiliados)																							**$4,520,713**	**$722,000**			**$4,520,713**	**$179,600**			**$4,544,879**	**$180,700**			**$4,520,713**		**$312,500**		**$0**	**$0**		**$1,394,800**
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)																							**$4,520,713**	**$722,000**			**$4,520,713**	**$179,600**			**$4,544,879**	**$180,700**			**$4,520,713**		**$312,500**		**$0**	**$0**		**$1,394,800**
51	CC	1003291397	BELTRAN ROBIRIS	X								X									230301	15	$629,362	$100,700	EPS010	15	$629,362	$25,200	CCF03	15	$629,362	$25,200	14-25	15	$629,362	6.960%	$43,900	15	$0	$0	Si	$195,000
52	CC	1143391614	BUSTOS JULIO	X																	230201	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF03	8	$309,334	$12,400	14-25	8	$309,334	6.960%	$21,600	8	$0	$0	Si	$95,900
53	CC	1148438061	HERNANDEZ JAMER										X								230301	1	$38,667	$4,700	ESSC24	1	$38,667	$0	CCF03	1	$38,667	$0	14-25	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
54	CC	1148438061	HERNANDEZ JAMER	X	X															X	230301	1	$38,667	$6,200	ESSC24	1	$38,667	$1,600	CCF03	1	$40,278	$1,700	14-25	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,200
55	CC	1001023580	MARTINEZ OCTAVIO	X																	230301	8	$309,334	$49,500	EPS010	8	$309,334	$12,400	CCF03	8	$309,334	$12,400	14-25	8	$309,334	6.960%	$21,600	8	$0	$0	Si	$95,900
56	CC	1047514283	OROZCO RONALD	X																	230301	18	$1,044,000	$167,100	ESSC07	18	$1,044,000	$41,800	CCF03	18	$1,044,000	$41,800	14-25	18	$1,044,000	6.960%	$72,700	18	$0	$0	Si	$323,400
57	CC	71389965	OSORIO JUAN	X	X							X								X	230201	12	$488,681	$78,200	EPS002	12	$488,681	$19,600	CCF03	12	$508,014	$20,400	14-25	12	$488,681	6.960%	$34,100	12	$0	$0	Si	$152,300
58	CC	1102894879	SANCHEZ OMAR																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF03	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
59	CC	1007239287	SERNA SANTIAGO	X	X															X	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF03	2	$80,556	$3,300	14-25	2	$77,334	6.960%	$5,400	2	$0	$0	Si	$24,200
60	CC	1003292601	VERGARA LUIS	X																	230201	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF03	11	$425,334	$17,100	14-25	11	$425,334	6.960%	$29,700	11	$0	$0	Si	$132,000
Total	**Afiliados(46)**																						$50,229,649	$8,023,000			$55,389,650	$2,201,600			$52,680,926	$2,093,200			$55,389,650		$3,140,200		$0	$0		$15,458,000

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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 830128894	1	GESTION RURAL Y URBANA S.A.S	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CRA.32 No. 25B-45	BOGOTA-BOGOTA D.E.	2443252	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	318997720	9460043894	E	2023/12/26	2023/12/05	BANCO DE BOGOTA	0	$15,458,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				44	$8,023,000	$0	$0	$8,023,000
COLFONDOS	231001	800,227,940	6	5	$1,149,100	$0	$0	$1,149,100
COLPENSIONES	25-14	900,336,004	7	4	$1,177,600	$0	$0	$1,177,600
PORVENIR	230301	800,224,808	8	26	$4,024,500	$0	$0	$4,024,500
PROTECCION	230201	800,229,739	0	9	$1,671,800	$0	$0	$1,671,800
ARL (ADMINISTRADORAS: 1)				46	$3,140,200	$0	$0	$3,140,200
COLMENA	14-25	800,226,175	3	46	$3,140,200	$0	$0	$3,140,200
CCF (ADMINISTRADORAS: 3)				46	$2,093,200	$0	$0	$2,093,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	12	$350,500	$0	$0	$350,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$67,000	$0	$0	$67,000
COMPENSAR	CCF24	860,066,942	7	33	$1,675,700	$0	$0	$1,675,700
EPS (ADMINISTRADORAS: 11)				46	$2,201,600	$0	$0	$2,201,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$25,900	$0	$0	$25,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$48,400	$0	$0	$48,400
COMPENSAR	EPS008	860,066,942	7	4	$459,600	$0	$0	$459,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$24,900	$0	$0	$24,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$159,100	$0	$0	$159,100
FAMISANAR	EPS017	830,003,564	7	10	$399,300	$0	$0	$399,300
MUTUAL SER	ESSC07	806,008,394	7	1	$41,800	$0	$0	$41,800
NUEVA E.P.S.	EPS037	900,156,264	2	9	$515,300	$0	$0	$515,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$105,500	$0	$0	$105,500
SALUD TOTAL	EPS002	800,130,907	4	5	$187,000	$0	$0	$187,000
SANITAS	EPS005	800,251,440	6	5	$234,800	$0	$0	$234,800
TOTAL				**46**	**$15,458,000**	**$0**	**$0**	**$15,458,000**