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
2024-03	2024-04	556893470	9465402996	E	2024/04/05	2024/04/05	BANCOLOMBIA	0	$3,141,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCURSAL (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Centro de Trabajo: PRINCIPAL (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
1	CC	36720384	PERTUZ ESPERANZA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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
SUCURSAL: PRINCIPAL (7 Afiliados)																							$11,510,000	$1,841,600			$11,510,000	$460,400			$11,510,000	$460,400			$11,510,000		$60,300		$0	$0		$2,822,700
Centro de Trabajo: MAKE-R (7 Afiliados)																							$11,510,000	$1,841,600			$11,510,000	$460,400			$11,510,000	$460,400			$11,510,000		$60,300		$0	$0		$2,822,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							$11,510,000	$1,841,600			$11,510,000	$460,400			$11,510,000	$460,400			$11,510,000		$60,300		$0	$0		$2,822,700
2	CC	22520087	ARDILA BLANCA																		25-14	30	$1,885,000	$301,600	ESSC07	30	$1,885,000	$75,400	CCF07	30	$1,885,000	$75,400	14-23	30	$1,885,000	0.522%	$9,900	30	$0	$0	Si	$462,300
3	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
4	CC	1082838180	DE LEON CINDRY																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	1083025469	HERNANDEZ FREDDY																		25-14	30	$1,625,000	$260,000	ESSC24	30	$1,625,000	$65,000	CCF07	30	$1,625,000	$65,000	14-23	30	$1,625,000	0.522%	$8,500	30	$0	$0	Si	$398,500
6	CC	1192796647	IBAÑEZ JORGE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
7	CC	1100948762	MANTILLA DIANA																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
8	CC	1124008833	PEREZ HEINER																		25-14	30	$2,600,000	$416,000	EPS048	30	$2,600,000	$104,000	CCF07	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
Total			**Afiliados(8)**																				$12,810,000	$2,049,600			$12,810,000	$512,400			$12,810,000	$512,400			$12,810,000		$67,100		$0	$0		$3,141,500

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
2024-03	2024-04	556893470	9465402996	E	2024/04/05	2024/04/05	BANCOLOMBIA	0	$3,141,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$2,049,600	$0	$0	$2,049,600
COLPENSIONES	25-14	900,336,004	7	7	$1,841,600	$0	$0	$1,841,600
PORVENIR	230301	800,224,808	8	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				8	$67,100	$0	$0	$67,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$67,100	$0	$0	$67,100
CCF (ADMINISTRADORAS: 2)				8	$512,400	$0	$0	$512,400
CAJAMAG	CCF33	891,780,093	3	1	$52,000	$0	$0	$52,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$460,400	$0	$0	$460,400
EPS (ADMINISTRADORAS: 6)				8	$512,400	$0	$0	$512,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$65,000	$0	$0	$65,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$104,000	$0	$0	$104,000
MUTUAL SER	ESSC07	806,008,394	7	1	$75,400	$0	$0	$75,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000	$0	$0	$52,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	3	$164,000	$0	$0	$164,000
TOTAL				**8**	**$3,141,500**	**$0**	**$0**	**$3,141,500**

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
2024-03	2024-04	556893470	9465402996	E	2024/04/05	2024/04/05	BANCOLOMBIA	0	$3,141,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCURSAL (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Centro de Trabajo: PRINCIPAL (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
1	CC	36720384	PERTUZ ESPERANZA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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
SUCURSAL: PRINCIPAL (7 Afiliados)																							$11,510,000	$1,841,600			$11,510,000	$460,400			$11,510,000	$460,400			$11,510,000		$60,300		$0	$0		$2,822,700
Centro de Trabajo: MAKE-R (7 Afiliados)																							$11,510,000	$1,841,600			$11,510,000	$460,400			$11,510,000	$460,400			$11,510,000		$60,300		$0	$0		$2,822,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							$11,510,000	$1,841,600			$11,510,000	$460,400			$11,510,000	$460,400			$11,510,000		$60,300		$0	$0		$2,822,700
2	CC	22520087	ARDILA BLANCA																		25-14	30	$1,885,000	$301,600	ESSC07	30	$1,885,000	$75,400	CCF07	30	$1,885,000	$75,400	14-23	30	$1,885,000	0.522%	$9,900	30	$0	$0	Si	$462,300
3	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
4	CC	1082838180	DE LEON CINDRY																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	1083025469	HERNANDEZ FREDDY																		25-14	30	$1,625,000	$260,000	ESSC24	30	$1,625,000	$65,000	CCF07	30	$1,625,000	$65,000	14-23	30	$1,625,000	0.522%	$8,500	30	$0	$0	Si	$398,500
6	CC	1192796647	IBAÑEZ JORGE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
7	CC	1100948762	MANTILLA DIANA																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
8	CC	1124008833	PEREZ HEINER																		25-14	30	$2,600,000	$416,000	EPS048	30	$2,600,000	$104,000	CCF07	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
Total			**Afiliados(8)**																				$12,810,000	$2,049,600			$12,810,000	$512,400			$12,810,000	$512,400			$12,810,000		$67,100		$0	$0		$3,141,500

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
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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$2,049,600	$0	$0	$2,049,600
COLPENSIONES	25-14	900,336,004	7	7	$1,841,600	$0	$0	$1,841,600
PORVENIR	230301	800,224,808	8	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				8	$67,100	$0	$0	$67,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$67,100	$0	$0	$67,100
CCF (ADMINISTRADORAS: 2)				8	$512,400	$0	$0	$512,400
CAJAMAG	CCF33	891,780,093	3	1	$52,000	$0	$0	$52,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$460,400	$0	$0	$460,400
EPS (ADMINISTRADORAS: 6)				8	$512,400	$0	$0	$512,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$65,000	$0	$0	$65,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$104,000	$0	$0	$104,000
MUTUAL SER	ESSC07	806,008,394	7	1	$75,400	$0	$0	$75,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000	$0	$0	$52,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	3	$164,000	$0	$0	$164,000
TOTAL				**8**	**$3,141,500**	**$0**	**$0**	**$3,141,500**