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 901126462	1	SOLUCIONES CONSTANTES EN INNOVACION E INGENIERA SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	Cra 38 # 39 sur 65 Barrio Mesa	ENVIGADO-ANTIOQUIA	2099711	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	571995305	9465464779	E	2024/04/12	2024/04/12	BANCOLOMBIA	0	$10,391,300

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: MEDELLIN (15 Afiliados)						$32,840,676	$5,254,900			$32,840,676	$1,313,900			$32,840,676	$1,313,900			$32,840,676	$1,091,200		$0	$0
Centro de Trabajo: ADMINISTRATIVOS (3 Afiliados)						$7,704,240	$1,232,800			$7,704,240	$308,200			$7,704,240	$308,200			$7,704,240	$40,300		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						$7,704,240	$1,232,800			$7,704,240	$308,200			$7,704,240	$308,200			$7,704,240	$40,300		$0	$0
1	CC	43250916	MARIN SANDRA	230201	30	$1,912,400	$306,000	EPS010	30	$1,912,400	$76,500	CCF03	30	$1,912,400	$76,500	14-11	30	$1,912,400	$10,000	30	$0	$0
2	CC	42137826	VALENCIA MARICELA	25-14	30	$3,824,800	$612,000	EPS010	30	$3,824,800	$153,000	CCF03	30	$3,824,800	$153,000	14-11	30	$3,824,800	$20,000	30	$0	$0
3	CC	42101793	VALLEJO LUZ	25-14	30	$1,967,040	$314,800	EPS010	30	$1,967,040	$78,700	CCF03	30	$1,967,040	$78,700	14-11	30	$1,967,040	$10,300	30	$0	$0
Centro de Trabajo: NIVEL 4 (11 Afiliados)						$23,836,436	$3,814,100			$23,836,436	$953,700			$23,836,436	$953,700			$23,836,436	$1,037,300		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (11 Afiliados)						$23,836,436	$3,814,100			$23,836,436	$953,700			$23,836,436	$953,700			$23,836,436	$1,037,300		$0	$0
4	CC	1094930958	ARBELAEZ GABRIEL	25-14	30	$3,824,800	$612,000	EPS010	30	$3,824,800	$153,000	CCF03	30	$3,824,800	$153,000	14-11	30	$3,824,800	$166,400	30	$0	$0
5	CC	1216726725	ATEHORTUA ELVER	230201	30	$1,521,178	$243,400	EPS010	30	$1,521,178	$60,900	CCF03	30	$1,521,178	$60,900	14-11	30	$1,521,178	$66,200	30	$0	$0
6	CC	1239488681	ATEHORTUA JUAN	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
7	CC	11032945	BARRIOS LIS	230201	30	$2,185,600	$349,700	EPS010	30	$2,185,600	$87,500	CCF03	30	$2,185,600	$87,500	14-11	30	$2,185,600	$95,100	30	$0	$0
8	PT	7434197	BRITO MARIA	230301	30	$2,129,920	$340,800	EPS010	30	$2,129,920	$85,200	CCF03	30	$2,129,920	$85,200	14-11	30	$2,129,920	$92,700	30	$0	$0
9	CC	1089931163	CASTAÑEDA JUAN	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
10	CC	70524072	GONZALEZ LUIS	25-14	30	$2,294,880	$367,200	EPS010	30	$2,294,880	$91,800	CCF03	30	$2,294,880	$91,800	14-11	30	$2,294,880	$99,900	30	$0	$0
11	CC	1063646814	HERNANDEZ JUAN	230301	30	$1,521,178	$243,400	EPS010	30	$1,521,178	$60,900	CCF03	30	$1,521,178	$60,900	14-11	30	$1,521,178	$66,200	30	$0	$0
12	CC	15207447	MONTES CARLOS	230201	30	$1,967,040	$314,800	ESSC24	30	$1,967,040	$78,700	CCF03	30	$1,967,040	$78,700	14-11	30	$1,967,040	$85,600	30	$0	$0
13	CC	1069713038	ORTEGON NELCY	230201	30	$1,967,040	$314,800	EPS005	30	$1,967,040	$78,700	CCF03	30	$1,967,040	$78,700	14-11	30	$1,967,040	$85,600	30	$0	$0
14	CC	1214734521	RODRIGUEZ STEVEN	230301	30	$3,824,800	$612,000	EPS010	30	$3,824,800	$153,000	CCF03	30	$3,824,800	$153,000	14-11	30	$3,824,800	$166,400	30	$0	$0
Centro de Trabajo: SERVICIOS ASEO (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0
15	CC	43342208	FLOREZ MARIA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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: SUCURSAL PEREIRA (3 Afiliados)						$4,998,640	$799,800			$4,998,640	$200,000			$4,998,640	$200,000			$4,998,640	$217,600		$0	$0
Centro de Trabajo: NIVEL 4 (3 Afiliados)						$4,998,640	$799,800			$4,998,640	$200,000			$4,998,640	$200,000			$4,998,640	$217,600		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)						$4,998,640	$799,800			$4,998,640	$200,000			$4,998,640	$200,000			$4,998,640	$217,600		$0	$0
16	CC	1089744607	FLOREZ ADRIAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
17	CC	15906927	MARIN JOSE	231001	30	$2,017,440	$322,800	EPS010	30	$2,017,440	$80,700	CCF44	30	$2,017,440	$80,700	14-11	30	$2,017,440	$87,800	30	$0	$0
18	CC	9868258	URIBE MARTIN	230301	30	$1,681,200	$269,000	EPS002	30	$1,681,200	$67,300	CCF44	30	$1,681,200	$67,300	14-11	30	$1,681,200	$73,200	30	$0	$0
Total	**Afiliados(18)**					$37,839,316	$6,054,700			$37,839,316	$1,513,900			$37,839,316	$1,513,900			$37,839,316	$1,308,800		$0	$0

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 901126462	1	SOLUCIONES CONSTANTES EN INNOVACION E INGENIERA SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	Cra 38 # 39 sur 65 Barrio Mesa	ENVIGADO-ANTIOQUIA	2099711	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	571995305	9465464779	E	2024/04/12	2024/04/12	BANCOLOMBIA	0	$10,391,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$6,054,700	$0	$0	$6,054,700
COLFONDOS	231001	800,227,940	6	1	$322,800	$0	$0	$322,800
COLPENSIONES	25-14	900,336,004	7	5	$2,114,000	$0	$0	$2,114,000
PORVENIR	230301	800,224,808	8	5	$1,673,200	$0	$0	$1,673,200
PROTECCION	230201	800,229,739	0	7	$1,944,700	$0	$0	$1,944,700
ARL (ADMINISTRADORAS: 1)				18	$1,308,800	$0	$0	$1,308,800
ARL SURA	14-11	890,903,790	5	18	$1,308,800	$0	$0	$1,308,800
CCF (ADMINISTRADORAS: 2)				18	$1,513,900	$0	$0	$1,513,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$200,000	$0	$0	$200,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	15	$1,313,900	$0	$0	$1,313,900
EPS (ADMINISTRADORAS: 5)				18	$1,513,900	$0	$0	$1,513,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$78,700	$0	$0	$78,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,237,200	$0	$0	$1,237,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000	$0	$0	$52,000
SALUD TOTAL	EPS002	800,130,907	4	1	$67,300	$0	$0	$67,300
SANITAS	EPS005	800,251,440	6	1	$78,700	$0	$0	$78,700
TOTAL				**18**	**$10,391,300**	**$0**	**$0**	**$10,391,300**