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 900812757	6	JAIMAR SOLUCIONES AMBIENTALES SAS	B - MENOS DE 200 COTIZANTES	JARDINERIA	VEREDA MORELIA FINCA JAIM	PEREIRA-RISARALDA	3303873	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	459722062	9463020363	E	2024/02/14	2024/02/16	BANCO CAJA SOCIAL	2	$28,962,900

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
SUCURSAL: JARDINERIA (65 Afiliados)																							$94,511,511	$15,123,900			$102,018,766	$4,509,000			$97,566,478	$3,888,600			$102,018,766		$5,388,500		$0	$0		$28,910,000
Centro de Trabajo: 0522 (3 Afiliados)																							$5,906,000	$945,000			$5,906,000	$236,400			$5,906,000	$236,400			$5,906,000		$30,900		$0	$0		$1,448,700
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							$5,906,000	$945,000			$5,906,000	$236,400			$5,906,000	$236,400			$5,906,000		$30,900		$0	$0		$1,448,700
1	CC	1088342234	BLANDON CORRALES KHARENT JISSED																		23030 1	30	$1,568,000	$250,900	EPS002	30	$1,568,000	$62,800	CCF44	30	$1,568,000	$62,800	14-4	30	$1,568,000	0.522%	$8,200	30	$0	$0	Si	$384,700
2	CC	1004668616	CARDONA SANCHEZ MARIA LUISA																		23030 1	30	$1,338,000	$214,100	EPS018	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	0.522%	$7,000	30	$0	$0	Si	$328,300
3	CC	42010771	RUIZ AGUIRRE MARTHA YULIETH																		25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
Centro de Trabajo: 2.436 (9 Afiliados)																							$9,990,400	$1,598,600			$11,604,320	$464,800			$11,604,320	$464,800			$11,604,320		$283,000		$0	$0		$2,811,200
Ciudad: PEREIRA Depto: RISARALDA (9 Afiliados)																							$9,990,400	$1,598,600			$11,604,320	$464,800			$11,604,320	$464,800			$11,604,320		$283,000		$0	$0		$2,811,200
4	CC	6480419	ARRUBLA OSPINA ROBERTO ANTONIO																			0	$0	$0	EPS018	30	$1,613,920	$64,600	CCF44	30	$1,613,920	$64,600	14-4	30	$1,613,920	2.436%	$39,400	30	$0	$0	Si	$168,600
5	CC	1090332545	BERMUDEZ MANSO JESUS ANTONIO																		23030 1	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	2.436%	$32,600	30	$0	$0	Si	$353,900
6	CC	6326748	CEDEÑO FAJARDO CARLOS ENRRIQUE																		25-14	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	2.436%	$32,600	30	$0	$0	Si	$353,900
7	CC	18513580	CORREA ARIAS NORLEY ANTONIO	X																	25-14	22	$981,200	$157,000	EPS002	22	$981,200	$39,300	CCF44	22	$981,200	$39,300	14-4	22	$981,200	2.436%	$24,000	22	$0	$0	Si	$259,600
8	CC	10032383	GUZMAN OCAMPO FABIO ALEXANDER																		23030 1	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	2.436%	$32,600	30	$0	$0	Si	$353,900
9	CC	18235796	HINESTROZA MOSQUERA ALEXANDER																		23030 1	30	$1,338,000	$214,100	EPS037	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	2.436%	$32,600	30	$0	$0	Si	$353,900
10	CC	15924115	LADINO GUSTAVO ADOLFO																		23030 1	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	2.436%	$32,600	30	$0	$0	Si	$353,900
11	CC	1117489987	MUR MENDEZ JHONATAN ESTIBEN	X																	23030 1	22	$981,200	$157,000	ESSC62	22	$981,200	$39,300	CCF44	22	$981,200	$39,300	14-4	22	$981,200	2.436%	$24,000	22	$0	$0	Si	$259,600
12	CC	10129430	ORREGO VELASQUEZ FRANCISCO																		25-14	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	2.436%	$32,600	30	$0	$0	Si	$353,900

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Centro de Trabajo: 4.350 (7 Afiliados)																							**$14,913,693**	**$2,386,600**			**$14,913,693**	**$596,800**			**$14,145,959**	**$566,000**			**$14,913,693**		**$530,900**		**$0**	**$0**		**$4,080,300**
Ciudad: PEREIRA Depto: RISARALDA (7 Afiliados)																							**$14,913,693**	**$2,386,600**			**$14,913,693**	**$596,800**			**$14,145,959**	**$566,000**			**$14,913,693**		**$530,900**		**$0**	**$0**		**$4,080,300**
13	CC	10137168	ARRUBLA OSPINA GUILLERMO DE JESUS											X							230201	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF44	0	$0	$0	14-4	6	$260,000	0.000%	$0	0	$0	$0	Si	$52,000
14	CC	10137168	ARRUBLA OSPINA GUILLERMO DE JESUS																		230201	24	$1,559,040	$249,500	EPS002	24	$1,559,040	$62,400	CCF44	24	$1,559,040	$62,400	14-4	24	$1,559,040	4.350%	$67,900	24	$0	$0	Si	$442,200
15	CC	10029828	ARRUBLA RENDON JAIRO ENRIQUE													X					230301	9	$900,000	$144,000	EPS002	9	$900,000	$36,000	CCF44	9	$900,000	$36,000	14-4	9	$900,000	0.000%	$0	9	$0	$0	Si	$216,000
16	CC	10029828	ARRUBLA RENDON JAIRO ENRIQUE																		230301	21	$2,100,000	$336,000	EPS002	21	$2,100,000	$84,000	CCF44	21	$2,100,000	$84,000	14-4	21	$2,100,000	4.350%	$91,400	21	$0	$0	Si	$595,400
17	CC	1087561705	ARRUBLA OSPINA JOHAN FELIPE											X							230301	4	$238,934	$38,300	EPS002	4	$238,934	$9,600	CCF44	0	$0	$0	14-4	4	$238,934	0.000%	$0	0	$0	$0	Si	$47,900
18	CC	1087561705	ARRUBLA OSPINA JOHAN FELIPE																X		230301	3	$268,800	$43,100	EPS002	3	$268,800	$10,800	CCF44	0	$0	$0	14-4	3	$268,800	0.000%	$0	0	$0	$0	Si	$53,900
19	CC	1087561705	ARRUBLA OSPINA JOHAN FELIPE																		230301	23	$2,060,800	$329,800	EPS002	23	$2,060,800	$82,500	CCF44	23	$2,060,800	$82,500	14-4	23	$2,060,800	4.350%	$89,700	23	$0	$0	Si	$584,500
20	CC	9977581	CIFUENTES ARBOLEDA VICTOR ALFONSO	X																	230201	9	$540,000	$86,400	EPS037	9	$540,000	$21,600	CCF44	9	$540,000	$21,600	14-4	9	$540,000	4.350%	$23,500	9	$0	$0	Si	$153,100
21	CC	1088289933	GAÑAN DAVILA YARITZA									X									25-14	30	$1,761,319	$281,900	EPS012	30	$1,761,319	$70,500	CCF44	30	$1,761,319	$70,500	14-4	30	$1,761,319	4.350%	$76,700	30	$0	$0	Si	$499,600
22	CC	42109416	RUIZ AGUIRRE MARYURI													X					25-14	9	$1,050,000	$168,000	EPS002	9	$1,050,000	$42,000	CCF44	9	$1,050,000	$42,000	14-4	9	$1,050,000	0.000%	$0	9	$0	$0	Si	$252,000
23	CC	42109416	RUIZ AGUIRRE MARYURI																		25-14	21	$2,450,000	$392,000	EPS002	21	$2,450,000	$98,000	CCF44	21	$2,450,000	$98,000	14-4	21	$2,450,000	4.350%	$106,600	21	$0	$0	Si	$694,600
24	CC	1088008675	TAMAYO RUIZ DIEGO ANDRES																		25-14	30	$1,724,800	$276,000	EPS018	30	$1,724,800	$69,000	CCF44	30	$1,724,800	$69,000	14-4	30	$1,724,800	4.350%	$75,100	30	$0	$0	Si	$489,100
Centro de Trabajo: 6.9600 (42 Afiliados)																							**$63,701,418**	**$10,193,700**			**$64,394,752**	**$2,560,900**			**$65,910,199**	**$2,621,400**			**$64,394,752**		**$4,196,700**		**$0**	**$0**		**$19,572,700**
Ciudad: PEREIRA Depto: RISARALDA (42 Afiliados)																							**$63,701,418**	**$10,193,700**			**$64,394,752**	**$2,560,900**			**$65,910,199**	**$2,621,400**			**$64,394,752**		**$4,196,700**		**$0**	**$0**		**$19,572,700**
25	CC	4351431	AGUDELO CARDONA LIDER ANTONIO																		231001	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
26	CC	10116132	ARCILA CEBALLOS JOSE JAIRO																		231001	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
27	CC	1225093071	ARIAS GARCIA JUAN CAMILO																		230301	30	$1,338,000	$214,100	EPS037	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
28	CC	1004736655	ARISTIZABAL GAÑAN ALEXANDER																		231001	30	$1,338,000	$214,100	EPS018	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
29	CC	10104698	ARRUBLA OSPINA GERARDO																		25-14	30	$1,613,920	$258,300	EPS002	30	$1,613,920	$64,600	CCF44	30	$1,613,920	$64,600	14-4	30	$1,613,920	6.960%	$112,400	30	$0	$0	Si	$499,900
30	CC	12208584	BASTO GALINDO MAURICIO	X																	231001	9	$584,640	$93,600	EPS002	9	$584,640	$23,400	CCF44	9	$584,640	$23,400	14-4	9	$584,640	6.960%	$40,700	9	$0	$0	Si	$181,100
31	CC	15929181	BUENO ANDICA FABIO DE JESUS																		230201	30	$1,338,000	$214,100	EPS037	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
32	CC	9865397	CASTAÑO GIRALDO LUIS EDUARDO																		25-14	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
33	CC	1004701319	CASTRO GIRALDO BRAYAN									X									230301	30	$1,402,765	$224,500	EPS010	30	$1,402,765	$56,200	CCF44	30	$1,402,765	$56,200	14-4	30	$1,402,765	6.960%	$97,700	30	$0	$0	Si	$434,600
34	CC	10143447	CORTES ROBLEDO CESAR AUGUSTO										X								25-14	1	$58,000	$9,300	EPS002	1	$58,000	$0	CCF44	1	$58,000	$0	14-4	1	$58,000	0.000%	$0	1	$0	$0	Si	$9,300
35	CC	10143447	CORTES ROBLEDO CESAR AUGUSTO									X									25-14	29	$1,914,938	$306,400	EPS002	29	$1,914,938	$76,600	CCF44	29	$1,914,938	$76,600	14-4	29	$1,914,938	6.960%	$133,300	29	$0	$0	Si	$592,900
36	CC	10127873	ECHEVERRY ARIAS RODRIGO																		230301	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
37	CC	1006535823	GIRALDO JESUS ALEXIS																		230201	30	$1,613,920	$258,300	EPS037	30	$1,613,920	$64,600	CCF44	30	$1,613,920	$64,600	14-4	30	$1,613,920	6.960%	$112,400	30	$0	$0	Si	$499,900
38	CC	79902309	GIRALDO GARCIA NOLBERTO		X																230301	12	$720,000	$115,200	EPS005	12	$720,000	$28,800	CCF44	12	$720,000	$28,800	14-4	12	$720,000	6.960%	$50,200	12	$0	$0	Si	$223,000
39	CC	1088014993	GOMEZ GOMEZ JUAN DAVID																		230301	30	$1,904,000	$304,700	ESSC62	30	$1,904,000	$76,200	CCF44	30	$1,904,000	$76,200	14-4	30	$1,904,000	6.960%	$132,600	30	$0	$0	Si	$589,700
40	CC	4453015	HERRERA ARANGO JOSE HUMBERTO	X								X									25-14	15	$1,005,498	$160,900	EPS002	15	$1,005,498	$40,300	CCF44	15	$1,005,498	$40,300	14-4	15	$1,005,498	6.960%	$70,000	15	$0	$0	Si	$311,500
41	CC	1004775795	HINCAPIE ARRUBLA DANIEL ORLANDO		X							X								X	230301	13	$800,277	$128,100	EPS002	13	$800,277	$32,100	CCF44	13	$2,003,777	$80,200	14-4	13	$800,277	6.960%	$55,700	13	$0	$0	Si	$296,100
42	CC	9911780	LADINO LADINO HECTOR FABIO									X									230201	30	$1,402,765	$224,500	EPS002	30	$1,402,765	$56,200	CCF44	30	$1,402,765	$56,200	14-4	30	$1,402,765	6.960%	$97,700	30	$0	$0	Si	$434,600
43	CC	9994176	LADINO LADINO NEIL OSWALDO																		230201	30	$1,613,920	$258,300	EPS037	30	$1,613,920	$64,600	CCF44	30	$1,613,920	$64,600	14-4	30	$1,613,920	6.960%	$112,400	30	$0	$0	Si	$499,900
44	CC	15921278	LADINO LADINO RUBEN ANGEL											X							230301	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF44	0	$0	$0	14-4	9	$390,000	0.000%	$0	0	$0	$0	Si	$78,000
45	CC	15921278	LADINO LADINO RUBEN ANGEL																		230301	21	$1,332,800	$213,300	EPS037	21	$1,332,800	$53,400	CCF44	21	$1,332,800	$53,400	14-4	21	$1,332,800	6.960%	$92,800	21	$0	$0	Si	$412,900
46	CC	10126360	LONDOÑO GALEANO DUVIEL FREDY																		231001	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500

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47	CC	4515603	LOPEZ ROJAS JHON JAIRO																		230201	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
48	CC	1093216302	LOPEZ GOMEZ JOSE LUIS																		230201	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF44	30	$2,800,000	$112,000	14-4	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
49	CC	18599741	MAFLA LOAIZA HECTOR DE JESUS																		230301	30	$1,948,800	$311,900	EPS002	30	$1,948,800	$78,000	CCF44	30	$1,948,800	$78,000	14-4	30	$1,948,800	6.960%	$135,700	30	$0	$0	Si	$603,600
50	CC	10103576	MORALES MOTATO JOSE RODRIGO		X															X		0	$0	$0	EPS002	16	$693,334	$27,800	CCF44	16	$1,437,225	$57,500	14-4	16	$693,334	6.960%	$48,300	16	$0	$0	Si	$133,600
51	CC	10030379	MOSQUERA FIGUEROA ALONSO ORLANDO																		230301	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
52	CC	82362124	MOSQUERA MURILLO PEDRO ANGEL																		230301	30	$1,613,920	$258,300	EPS037	30	$1,613,920	$64,600	CCF44	30	$1,613,920	$64,600	14-4	30	$1,613,920	6.960%	$112,400	30	$0	$0	Si	$499,900
53	CC	1088355557	MOYA BEDOYA JHON MARIO																		230301	30	$1,848,000	$295,700	EPS002	30	$1,848,000	$74,000	CCF44	30	$1,848,000	$74,000	14-4	30	$1,848,000	6.960%	$128,700	30	$0	$0	Si	$572,400
54	CC	1088243168	MURILLO BETANCUR RAUL HERNANDO	X																	230301	15	$2,250,000	$360,000	EPS018	15	$2,250,000	$90,000	CCF44	15	$2,250,000	$90,000	14-4	15	$2,250,000	6.960%	$156,600	15	$0	$0	Si	$696,600
55	CC	10004649	ORTIZ ORTIZ SEGUNDO ELIAS																		230201	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
56	CC	94280648	OSPINA OSPINA LUIS GONZAGA										X								25-14	4	$240,000	$38,400	EPS002	4	$240,000	$0	CCF44	4	$240,000	$0	14-4	4	$240,000	0.000%	$0	4	$0	$0	Si	$38,400
57	CC	94280648	OSPINA OSPINA LUIS GONZAGA		X															X	25-14	12	$720,000	$115,200	EPS002	12	$720,000	$28,800	CCF44	12	$1,972,500	$78,900	14-4	12	$720,000	6.960%	$50,200	12	$0	$0	Si	$273,100
58	CC	83057673	PIMENTEL BEDOYA CARLOS HERNANDO																		25-14	30	$4,480,000	$716,800	EPS037	30	$4,480,000	$179,200	CCF44	30	$4,480,000	$179,200	14-4	30	$4,480,000	6.960%	$311,900	30	$0	$0	Si	$1,387,100
59	CC	1088274344	QUINTERO CARDONA MAURICIO DE JESUS																		230301	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
60	CC	10143245	ROJAS DAVILA JUAN CARLOS																		25-14	30	$1,338,000	$214,100	EPS018	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
61	CC	9893746	RUIZ LOPEZ FRANCISCO JAVIER	X	X															X	230201	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF44	2	$138,890	$5,600	14-4	2	$133,334	6.960%	$9,300	2	$0	$0	Si	$41,700
62	CC	18516221	RUIZ AGUIRRE MAURICIO											X							25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF44	0	$0	$0	14-4	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
63	CC	18607205	SANCHEZ ORTIZ ERNESTO DE JESUS																		230301	30	$1,338,000	$214,100	EPS018	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
64	CC	10139237	SEPULVEDA LONDOÑO NELSON DE JESUS										X								25-14	3	$133,800	$21,500	EPS002	3	$133,800	$0	CCF44	3	$133,800	$0	14-4	3	$133,800	0.000%	$0	3	$0	$0	Si	$21,500
65	CC	10139237	SEPULVEDA LONDOÑO NELSON DE JESUS																		25-14	27	$1,204,200	$192,700	EPS002	27	$1,204,200	$48,200	CCF44	27	$1,204,200	$48,200	14-4	27	$1,204,200	6.960%	$83,900	27	$0	$0	Si	$373,000
66	CC	18462953	TELLEZ VANEGAS ALBEIRO																		25-14	30	$1,338,000	$214,100	EPS037	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
67	CC	18592954	TOBON RAMIREZ JOSE NELSON																		25-14	30	$1,613,920	$258,300	EPS018	30	$1,613,920	$64,600	CCF44	30	$1,613,920	$64,600	14-4	30	$1,613,920	6.960%	$112,400	30	$0	$0	Si	$499,900
68	CC	4352157	TORO HINCAPIE ARCANGEL DE JESUS																		25-14	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
69	CC	9920943	TREJOS OSPINA HERMAN DE JESUS																		230201	30	$1,338,000	$214,100	EPS018	30	$1,338,000	$53,600	CCF44	30	$1,338,000	$53,600	14-4	30	$1,338,000	6.960%	$93,200	30	$0	$0	Si	$414,500
70	CC	1110521497	VARGAS ARIAS LAURA JUDITH													X					231001	14	$2,012,267	$322,000	EPS037	14	$2,012,267	$80,500	CCF44	14	$2,012,267	$80,500	14-4	14	$2,012,267	0.000%	$0	14	$0	$0	Si	$483,000
71	CC	1110521497	VARGAS ARIAS LAURA JUDITH																		231001	16	$2,299,734	$368,000	EPS037	16	$2,299,734	$92,000	CCF44	16	$2,299,734	$92,000	14-4	16	$2,299,734	6.960%	$160,100	16	$0	$0	Si	$712,100
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$0	$0			$5,200,001	$650,100			$0	$0			$5,200,001		$347,000		$0	$0		$997,100
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$0	$0			$5,200,001	$650,100			$0	$0			$5,200,001		$347,000		$0	$0		$997,100
72	CC	1225089714	BAQUERO MARTINEZ ANA VALENTINA																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
73	CC	1088266977	BETANCUR ROJAS LUISA FERNANDA											X								0	$0	$0	EPS010	5	$216,667	$27,100		0	$0	$0	14-4	5	$216,667	0.000%	$0	0	$0	$0	No	$27,100
74	CC	1088266977	BETANCUR ROJAS LUISA FERNANDA																			0	$0	$0	EPS010	25	$1,083,334	$135,500		0	$0	$0	14-4	25	$1,083,334	6.960%	$75,500	0	$0	$0	No	$211,000
75	CC	1004738523	GARCIA CARMONA BRENDA YULITZA																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
76	CC	1193590888	PEREA PEREA YORLENY YAZURI																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$253,000
Total		**Afiliados(65)**																					$94,511,511	$15,123,900			$102,018,766	$4,509,000			$97,566,478	$3,888,600			$102,018,766		$5,388,500		$0	$0		$28,910,000

PLANILLA PAGADA

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 900812757	6	JAIMAR SOLUCIONES AMBIENTALES SAS	B - MENOS DE 200 COTIZANTES	JARDINERIA	VEREDA MORELIA FINCA JAIM	PEREIRA-RISARALDA	3303873	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	459722062	9463020363	E	2024/02/14	2024/02/16	BANCO CAJA SOCIAL	2	$28,962,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$15,123,900	$27,400	$0	$15,151,300
COLFONDOS	231001	800,227,940	6	6	$1,640,000	$3,000	$0	$1,643,000
COLPENSIONES	25-14	900,336,004	7	19	$5,325,300	$9,600	$0	$5,334,900
PORVENIR	230301	800,224,808	8	23	$5,714,200	$10,300	$0	$5,724,500
PROTECCION	230201	800,229,739	0	11	$2,444,400	$4,500	$0	$2,448,900
ARL (ADMINISTRADORAS: 1)				65	$5,388,500	$9,800	$0	$5,398,300
COLPATRIA ARP	14-4	860,002,183	9	65	$5,388,500	$9,800	$0	$5,398,300
CCF (ADMINISTRADORAS: 1)				61	$3,888,600	$7,100	$0	$3,895,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	61	$3,888,600	$7,100	$0	$3,895,700
EPS (ADMINISTRADORAS: 7)				65	$4,509,000	$8,600	$0	$4,517,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$115,500	$300	$0	$115,800
COMFENALCO VALLE	EPS012	890,303,093	5	1	$70,500	$200	$0	$70,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$501,300	$1,000	$0	$502,300
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,018,400	$1,900	$0	$1,020,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$608,200	$1,100	$0	$609,300
SALUD TOTAL	EPS002	800,130,907	4	34	$2,166,300	$4,000	$0	$2,170,300
SANITAS	EPS005	800,251,440	6	1	$28,800	$100	$0	$28,900
TOTAL				**65**	**$28,910,000**	**$52,900**	**$0**	**$28,962,900**