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 830109420	1	BRAND CENTER S.A.S.	B - MENOS DE 200 COTIZANTES	FERRETERIA BRAND LIMITADA	CALLE 15 20 71	BOGOTA-BOGOTA D.E.	2084882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	824186908	9471036500	E	2024/08/06	2024/08/05	BANCOLOMBIA	0	$22,210,700

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
1	CC	1010236243	ARIAS RAUL							X											23030 1	30	$1,520,232	$243,300	EPS002	30	$1,520,232	$60,900	CCF24	30	$1,520,232	$60,900	14-11	30	$1,520,232	1.044%	$15,900	30	$0	$0	Si	$381,000
2	CC	1033806785	BONILLA JHONY																		23030 1	30	$1,382,029	$221,200	EPS008	30	$1,382,029	$55,300	CCF24	30	$1,382,029	$55,300	14-11	30	$1,382,029	1.044%	$14,500	30	$0	$0	Si	$346,300
3	CC	79507673	BRAND GUSTAVO									X									25-14	30	$11,000,000	$1,870,000	EPS010	30	$11,000,000	$440,000	CCF24	30	$11,000,000	$440,000	14-11	30	$11,000,000	1.044%	$114,900	30	$0	$0	Si	$2,864,900
4	CC	79733004	BRAND JEFFERSON									X									25-14	30	$8,200,000	$1,394,000	EPS008	30	$8,200,000	$328,000	CCF24	30	$8,200,000	$328,000	14-11	30	$8,200,000	1.044%	$85,700	30	$0	$0	Si	$2,135,700
5	CC	52037040	BRAND YOLANDA																		23020 1	30	$2,351,639	$376,300	EPS005	30	$2,351,639	$94,100	CCF24	30	$2,351,639	$94,100	14-11	30	$2,351,639	1.044%	$24,600	30	$0	$0	Si	$589,100
6	CC	1013628446	CALLEJAS CELMIRA																		23030 1	30	$1,964,854	$314,400	EPS008	30	$1,964,854	$78,600	CCF24	30	$1,964,854	$78,600	14-11	30	$1,964,854	1.044%	$20,600	30	$0	$0	Si	$492,200
7	CC	1003821787	CANGREJO JAIRO																		23030 1	30	$1,382,029	$221,200	EPS037	30	$1,382,029	$55,300	CCF24	30	$1,382,029	$55,300	14-11	30	$1,382,029	1.044%	$14,500	30	$0	$0	Si	$346,300
8	CC	1104709491	CASTAÑO VICTOR																		23030 1	30	$1,382,029	$221,200	EPS041	30	$1,382,029	$55,300	CCF24	30	$1,382,029	$55,300	14-11	30	$1,382,029	1.044%	$14,500	30	$0	$0	Si	$346,300
9	CC	79904372	CASTRO ADRUBAL																		23030 1	30	$1,647,942	$263,700	EPS002	30	$1,647,942	$66,000	CCF24	30	$1,647,942	$66,000	14-11	30	$1,647,942	1.044%	$17,300	30	$0	$0	Si	$413,000
10	CC	1026561457	CHIGUASUQUE LEONARDO																		23030 1	30	$1,725,275	$276,100	EPS008	30	$1,725,275	$69,100	CCF24	30	$1,725,275	$69,100	14-11	30	$1,725,275	1.044%	$18,100	30	$0	$0	Si	$432,400
11	CC	31096803	FIERRO LUZ																		23020 1	30	$1,792,192	$286,800	EPS017	30	$1,792,192	$71,700	CCF24	30	$1,792,192	$71,700	14-11	30	$1,792,192	1.044%	$18,800	30	$0	$0	Si	$449,000
12	CC	1024516331	FLOREZ HERLEM																		23020 1	30	$1,659,856	$265,600	EPS008	30	$1,659,856	$66,400	CCF24	30	$1,659,856	$66,400	14-11	30	$1,659,856	1.044%	$17,400	30	$0	$0	Si	$415,800
13	CC	1032389447	FORERO LILIANA																		23030 1	30	$1,496,277	$239,500	EPS005	30	$1,496,277	$59,900	CCF24	30	$1,496,277	$59,900	14-11	30	$1,496,277	1.044%	$15,700	30	$0	$0	Si	$375,000
14	CC	1000693235	GONZALEZ DAYRON																		23020 1	30	$1,520,232	$243,300	EPSC34	30	$1,520,232	$60,900	CCF24	30	$1,520,232	$60,900	14-11	30	$1,520,232	1.044%	$15,900	30	$0	$0	Si	$381,000
15	CC	1110444839	GONZALEZ VICTOR																		25-14	30	$1,647,942	$263,700	EPS017	30	$1,647,942	$66,000	CCF24	30	$1,647,942	$66,000	14-11	30	$1,647,942	1.044%	$17,300	30	$0	$0	Si	$413,000
16	CC	1005546417	HERNANDEZ EDWIN																		23030 1	30	$1,589,805	$254,400	EPS008	30	$1,589,805	$63,600	CCF24	30	$1,589,805	$63,600	14-11	30	$1,589,805	1.044%	$16,600	30	$0	$0	Si	$398,200
17	CC	52754515	HERNANDEZ SANDRA									X									23030 1	30	$8,200,000	$1,394,000	EPS008	30	$8,200,000	$328,000	CCF24	30	$8,200,000	$328,000	14-11	30	$8,200,000	1.044%	$85,700	30	$0	$0	Si	$2,135,700
18	CC	1021668343	LADINO ANDREY	X																	23030 1	15	$691,014	$110,600	EPS002	15	$691,014	$27,700	CCF24	15	$691,014	$27,700	14-11	15	$691,014	1.044%	$7,300	15	$0	$0	Si	$173,300
19	CC	1006027938	LEYTON MAYERLI																		23030 1	30	$1,382,028	$221,200	EPS005	30	$1,382,028	$55,300	CCF24	30	$1,382,028	$55,300	14-11	30	$1,382,028	1.044%	$14,500	30	$0	$0	Si	$346,300
20	CC	1007513133	LOAIZA JHONATAN										X								23030 1	2	$92,136	$11,100	EPS008	2	$92,136	$0	CCF24	2	$92,136	$0	14-11	2	$92,136	0.000%	$0	2	$0	$0	Si	$11,100
21	CC	1007513133	LOAIZA JHONATAN		X															X	23030 1	12	$552,812	$88,500	EPS008	12	$552,812	$22,200	CCF24	12	$877,205	$35,100	14-11	12	$552,812	1.044%	$5,800	12	$0	$0	Si	$151,600
22	CC	1018433533	LOPEZ ALEXA																		23020 1	30	$1,912,400	$306,000	EPS005	30	$1,912,400	$76,500	CCF24	30	$1,912,400	$76,500	14-11	30	$1,912,400	1.044%	$20,000	30	$0	$0	Si	$479,000
23	CC	1104934816	MARTINEZ JIMMY										X								23030 1	2	$98,802	$11,900	EPS005	2	$98,802	$0	CCF24	2	$98,802	$0	14-11	2	$98,802	0.000%	$0	2	$0	$0	Si	$11,900
24	CC	1104934816	MARTINEZ JIMMY																		23030 1	28	$1,383,228	$221,400	EPS005	28	$1,383,228	$55,400	CCF24	28	$1,383,228	$55,400	14-11	28	$1,383,228	1.044%	$14,500	28	$0	$0	Si	$346,700
25	CC	1005205569	MARTINEZ YESID													L					23030 1	5	$230,339	$36,900	EPS008	5	$230,339	$9,300	CCF24	5	$230,339	$9,300	14-11	5	$230,339	0.000%	$0	5	$0	$0	Si	$55,500
26	CC	1005205569	MARTINEZ YESID																		23030 1	25	$1,151,691	$184,300	EPS008	25	$1,151,691	$46,100	CCF24	25	$1,151,691	$46,100	14-11	25	$1,151,691	1.044%	$12,100	25	$0	$0	Si	$288,600
27	CC	86010519	MOLINA OSCAR																		23030 1	30	$1,714,221	$274,300	EPS008	30	$1,714,221	$68,600	CCF24	30	$1,714,221	$68,600	14-11	30	$1,714,221	6.960%	$119,400	30	$0	$0	Si	$530,900
28	CC	86012033	MOLINA OSWALDO																		23030 1	30	$1,813,890	$290,300	EPS008	30	$1,813,890	$72,600	CCF24	30	$1,813,890	$72,600	14-11	30	$1,813,890	1.044%	$19,000	30	$0	$0	Si	$454,500
29	CC	1120356176	MOLINA SCARLET																			0	$0	$0	EPS008	30	$0	$78,800		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$78,800
30	CC	1022929995	MORENO ANDRES																		23030 1	30	$1,382,029	$221,200	EPS008	30	$1,382,029	$55,300	CCF24	30	$1,382,029	$55,300	14-11	30	$1,382,029	1.044%	$14,500	30	$0	$0	Si	$346,300

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31	CC	1023899412	NARVAEZ ANDRES																		230201	30	$1,640,231	$262,500	EPS017	30	$1,640,231	$65,700	CCF24	30	$1,640,231	$65,700	14-11	30	$1,640,231	1.044%	$17,200	30	$0	$0	Si	$411,100
32	CC	1007647871	ORTIZ BRAYAN																		230301	30	$1,748,480	$279,800	EPS008	30	$1,748,480	$70,000	CCF24	30	$1,748,480	$70,000	14-11	30	$1,748,480	1.044%	$18,300	30	$0	$0	Si	$438,100
33	CC	80795814	ORTIZ KELLY											X							230301	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF24	0	$0	$0	14-11	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
34	CC	80795814	ORTIZ KELLY																		230301	25	$1,511,575	$241,900	EPS008	25	$1,511,575	$60,500	CCF24	25	$1,511,575	$60,500	14-11	25	$1,511,575	1.044%	$15,800	25	$0	$0	Si	$378,700
35	CC	13925516	ORTIZ RAFAEL																		25-14	30	$1,640,232	$262,500	EPS005	30	$1,640,232	$65,700	CCF24	30	$1,640,232	$65,700	14-11	30	$1,640,232	1.044%	$17,200	30	$0	$0	Si	$411,100
36	CC	52349379	OSMA JOHANNA																		25-14	30	$3,804,480	$608,800	EPS005	30	$3,804,480	$152,200	CCF24	30	$3,804,480	$152,200	14-11	30	$3,804,480	1.044%	$39,800	30	$0	$0	Si	$953,000
37	CC	1002523315	PINEDA LAURA										X								230301	2	$92,136	$11,100	EPS008	2	$92,136	$0	CCF24	2	$92,136	$0	14-11	2	$92,136	0.000%	$0	2	$0	$0	Si	$11,100
38	CC	1002523315	PINEDA LAURA		X															X	230301	12	$552,812	$88,500	EPS008	12	$552,812	$22,200	CCF24	12	$909,836	$36,400	14-11	12	$552,812	1.044%	$5,800	12	$0	$0	Si	$152,900
39	CC	1026551136	PIÑEROS MARLON																		230901	30	$1,813,890	$290,300	EPS008	30	$1,813,890	$72,600	CCF24	30	$1,813,890	$72,600	14-11	30	$1,813,890	1.044%	$19,000	30	$0	$0	Si	$454,500
40	CC	1000225193	PINILLA WILSON																		25-14	30	$1,382,028	$221,200	EPS002	30	$1,382,028	$55,300	CCF24	30	$1,382,028	$55,300	14-11	30	$1,382,028	1.044%	$14,500	30	$0	$0	Si	$346,300
41	CC	80897454	PINZON JONATHAN																		230301	30	$1,640,231	$262,500	EPS005	30	$1,640,231	$65,700	CCF24	30	$1,640,231	$65,700	14-11	30	$1,640,231	1.044%	$17,200	30	$0	$0	Si	$411,100
42	CC	1000941856	PINZON JUAN	X																	25-14	12	$552,812	$88,500	EPS002	12	$552,812	$22,200	CCF24	12	$552,812	$22,200	14-11	12	$552,812	1.044%	$5,800	12	$0	$0	Si	$138,700
43	CC	1016912313	RAMIREZ HAMSON																			0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
44	CC	1023005535	SAENZ GREYSI											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF24	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
45	CC	1023005535	SAENZ GREYSI											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF24	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
46	CC	1023005535	SAENZ GREYSI											X							230301	4	$206,667	$33,100	EPS005	4	$206,667	$8,300	CCF24	0	$0	$0	14-11	4	$206,667	0.000%	$0	0	$0	$0	Si	$41,400
47	CC	1023005535	SAENZ GREYSI																		230301	22	$1,320,000	$211,200	EPS005	22	$1,320,000	$52,800	CCF24	22	$1,320,000	$52,800	14-11	22	$1,320,000	1.044%	$13,800	22	$0	$0	Si	$330,600
48	CC	1023880277	SALAMANCA JAIRO																		230301	30	$1,714,221	$274,300	EPS008	30	$1,714,221	$68,600	CCF24	30	$1,714,221	$68,600	14-11	30	$1,714,221	1.044%	$17,900	30	$0	$0	Si	$429,400
49	CC	1000808744	SUPELANO ANDRES	X																	230301	8	$385,867	$61,800	EPS002	8	$385,867	$15,500	CCF24	8	$385,867	$15,500	14-11	8	$385,867	1.044%	$4,100	8	$0	$0	Si	$96,900
50	CC	79635851	VALENCIA JOHN																		25-14	30	$1,714,221	$274,300	EPS008	30	$1,714,221	$68,600	CCF24	30	$1,714,221	$68,600	14-11	30	$1,714,221	1.044%	$17,900	30	$0	$0	Si	$429,400
51	CC	1013677024	VELANDIA MIGUEL																		230301	30	$1,382,029	$221,200	EPSC34	30	$1,382,029	$55,300	CCF24	30	$1,382,029	$55,300	14-11	30	$1,382,029	1.044%	$14,500	30	$0	$0	Si	$346,300
Total		**Afiliados(43)**																					$86,358,836	$14,082,400			$87,658,836	$3,686,300			$86,443,585	$3,448,100			$86,358,836		$993,900		$0	$0		$22,210,700

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$14,082,400	$0	$0	$14,082,400
COLPENSIONES	25-14	900,336,004	7	8	$4,983,000	$0	$0	$4,983,000
PORVENIR	230301	800,224,808	8	26	$7,068,600	$0	$0	$7,068,600
PROTECCION	230201	800,229,739	0	6	$1,740,500	$0	$0	$1,740,500
SKANDIA	230901	800,253,055	2	1	$290,300	$0	$0	$290,300
ARL (ADMINISTRADORAS: 1)				41	$993,900	$0	$0	$993,900
ARL SURA	14-11	890,903,790	5	41	$993,900	$0	$0	$993,900
CCF (ADMINISTRADORAS: 1)				41	$3,448,100	$0	$0	$3,448,100
COMPENSAR	CCF24	860,066,942	7	41	$3,448,100	$0	$0	$3,448,100
EPS (ADMINISTRADORAS: 8)				43	$3,686,300	$0	$0	$3,686,300
CAPITAL SALUD	EPSC34	900,298,372	9	2	$116,200	$0	$0	$116,200
COMPENSAR	EPS008	860,066,942	7	20	$1,875,600	$0	$0	$1,875,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$440,000	$0	$0	$440,000
FAMISANAR	EPS017	830,003,564	7	3	$203,400	$0	$0	$203,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$55,300	$0	$0	$55,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$55,300	$0	$0	$55,300
SALUD TOTAL	EPS002	800,130,907	4	6	$247,600	$0	$0	$247,600
SANITAS	EPS005	800,251,440	6	9	$692,900	$0	$0	$692,900
TOTAL				**42**	**$22,210,700**	**$0**	**$0**	**$22,210,700**