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 830069707	7	LIRA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	NOMINA 05	carrera 70 N° 79- 20	BOGOTA-BOGOTA D.E.	4363410	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	553135442	9465341840	E	2024/04/02	2024/04/03	BANCOLOMBIA	1	$302.995.400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
4	CC	79316325	ACOSTA GARZON CARLOS	X								X									230201	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
41	CC	1077972072	BARONA BELTRAN CARLOS ALFONSO	X								X									230301	30	$1.648.511	$263.800	EPS005	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
61	CC	52316841	BELTRAN DIMATE PRISCILA	X								X									25-14	29	$1.593.563	$255.000	EPS017	29	$1.593.563	$63.800	CCF26	29	$1.593.563	$63.800	14-4	29	$1.593.563	4,350%	$69.400	29	$0	$0	Si	$452.000
117	CC	11256958	CHACON LEON EDWAR	X								X									230301	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
121	CC	1069752104	CHAVEZ ACEVEDO ROSA ANGELICA	X								X									230301	30	$1.648.511	$263.800	EPS002	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
127	CC	35250397	CONTRERAS GUTIERREZ JUDY	X								X									25-14	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
199	CC	1069767372	GARAY TRASLAVIÑA	X								X									230301	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
204	CC	11382840	GARCIA CASAS JOSE ALONSO	X								X									230201	28	$1.538.608	$246.200	EPS005	28	$1.538.608	$61.600	CCF26	28	$1.538.608	$61.600	14-4	28	$1.538.608	4,350%	$67.000	28	$0	$0	Si	$436.400
277	CC	94498741	ISAZA CASTRO JUAN CARLOS	X																	230301	30	$1.300.000	$208.000	EPS017	30	$1.300.000	$52.000	CCF26	30	$1.300.000	$52.000	14-4	30	$1.300.000	4,350%	$56.600	30	$0	$0	Si	$368.600
293	CC	13486737	LOPEZ OCHOA ALVARO ANTONIO	X								X									25-14	29	$1.593.563	$255.000	EPS008	29	$1.593.563	$63.800	CCF26	29	$1.593.563	$63.800	14-4	29	$1.593.563	4,350%	$69.400	29	$0	$0	Si	$452.000
307	CC	1069759044	LUGO DIAZ MARIA ALEJANDRA										X								230301	2	$86.667	$13.900	EPS017	2	$86.667	$3.500	CCF26	2	$86.667	$3.500	14-4	2	$86.667	0,000%	$0	2	$0	$0	Si	$20.900
308	CC	1069759044	LUGO DIAZ MARIA ALEJANDRA	X								X									230301	28	$1.538.477	$246.200	EPS017	28	$1.538.477	$61.600	CCF26	28	$1.538.477	$61.600	14-4	28	$1.538.477	4,350%	$67.000	28	$0	$0	Si	$436.400
332	CC	1069736236	MAYORGA GUZMAN	X								X									230301	28	$1.538.608	$246.200	EPS017	28	$1.538.608	$61.600	CCF26	28	$1.538.608	$61.600	14-4	28	$1.538.608	4,350%	$67.000	28	$0	$0	Si	$436.400
335	CC	1069733315	MEDINA TORRES MARI NELLY	X								X									230301	28	$1.538.608	$246.200	EPS037	28	$1.538.608	$61.600	CCF26	28	$1.538.608	$61.600	14-4	28	$1.538.608	4,350%	$67.000	28	$0	$0	Si	$436.400
343	CC	1069730886	MENDEZ SANCHEZ DIANA ESTER	X								X									230201	28	$1.538.608	$246.200	EPS017	28	$1.538.608	$61.600	CCF26	28	$1.538.608	$61.600	14-4	28	$1.538.608	4,350%	$67.000	28	$0	$0	Si	$436.400
346	CC	82395027	MENDEZ SANCHEZ JUAN PABLO	X								X									230201	29	$1.593.563	$255.000	EPS017	29	$1.593.563	$63.800	CCF26	29	$1.593.563	$63.800	14-4	29	$1.593.563	4,350%	$69.400	29	$0	$0	Si	$452.000
364	CC	1069722511	MONTAÑA CASTRO GUSTAVO ANDRES	X								X									230301	30	$1.648.511	$263.800	EPS005	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
377	CC	81741277	MORENO TORRES JOHN ARLEY	X								X									25-14	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
408	CC	2965248	ORTIZ HORTUA DANIEL ANTONIO	X								X									230301	30	$1.648.511	$263.800	EPS005	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
450	CC	1069726211	PITERSON AREIZA FIRLANDO	X								X									230301	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
460	CC	1072189315	PUENTES IBAÑEZ JONATHAN SMIT	X								X									230301	30	$1.648.511	$263.800	EPS017	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
467	CC	17643841	QUIMBAYA LEGUIZAMO JULIO	X								X									230301	30	$1.648.511	$263.800	EPS005	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
519	CC	80436080	SABOGAL GALEANO LUIS	X								X									230201	30	$1.648.511	$263.800	EPS037	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
522	CC	79614746	SALCEDO GUZMAN FERNANDO	X								X									230301	30	$1.648.511	$263.800	EPS005	30	$1.648.511	$66.000	CCF26	30	$1.648.511	$66.000	14-4	30	$1.648.511	4,350%	$71.800	30	$0	$0	Si	$467.600
523	CC	81740236	SANABRIA ROJAS EDWIN ANDRES													L					25-14	1	$43.334	$7.000	EPS017	1	$43.334	$1.800	CCF26	1	$43.333	$1.800	14-4	1	$43.334	0,000%	$0	1	$0	$0	Si	$10.600
524	CC	81740236	SANABRIA ROJAS EDWIN ANDRES	X								X									25-14	29	$1.593.425	$255.000	EPS017	29	$1.593.425	$63.800	CCF26	29	$1.593.425	$63.800	14-4	29	$1.593.425	4,350%	$69.400	29	$0	$0	Si	$452.000
596	CC	10932819	VERGARA RODRIGUEZ	X						X		X									230201	29	$1.790.238	$286.500	EPS017	29	$1.790.238	$71.700	CCF26	29	$1.460.499	$58.500	14-4	29	$1.790.238	6,960%	$124.700	29	$0	$0	Si	$541.400