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 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
2024-04	2024-05	616072888	9466677845	E	2024/05/03	2024/05/03	BANCOLOMBIA	0	$315.791.100

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
6	CC	79316325	ACOSTA CARLOS	230201	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
46	CC	1077972072	BARONA CARLOS	230301	29	$1.672.968	$267.700	EPS005	29	$1.672.968	$67.000	CCF26	29	$1.672.968	$67.000	14-4	29	$1.672.968	$72.800	29	$0	$0
47	CC	1077972072	BARONA CARLOS	230301	1	$43.334	$7.000	EPS005	1	$43.334	$1.800	CCF26	1	$43.333	$1.800	14-4	1	$43.334	$0	1	$0	$0
61	CC	52316841	BELTRAN PRISCILA	25-14	30	$1.700.401	$272.100	EPS017	30	$1.700.401	$68.100	CCF26	30	$1.700.401	$68.100	14-4	30	$1.700.401	$74.000	30	$0	$0
92	CC	1069751117	CARDENAS NICOLAS	230301	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
117	CC	1151944147	CERON JOSE	230201	11	$634.573	$101.600	EPS005	11	$634.573	$25.400	CCF26	11	$634.573	$25.400	14-4	11	$634.573	$27.700	11	$0	$0
121	CC	11256958	CHACON EDWAR	230301	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
125	CC	1069752104	CHAVEZ ROSA	230301	30	$1.730.658	$277.000	EPS002	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
131	CC	35250397	CONTRERAS JUDY	25-14	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
138	CC	21022007	CRUZ BEISY	230301	27	$1.557.593	$249.300	EPS017	27	$1.557.593	$62.400	CCF26	27	$1.557.593	$62.400	14-4	27	$1.557.593	$67.800	27	$0	$0
139	CC	21022007	CRUZ BEISY	230301	3	$164.852	$19.800	EPS017	3	$164.852	$0	CCF26	3	$164.852	$0	14-4	3	$164.852	$0	3	$0	$0
144	CC	1070752355	CUCARIANO GEIVER	230301	6	$346.132	$55.400	EPS037	6	$346.132	$13.900	CCF26	6	$346.132	$13.900	14-4	6	$346.132	$15.100	6	$0	$0
202	CC	1069767372	GARAY JOHAN	230301	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
207	CC	11382840	GARCIA JOSE	230201	30	$1.730.658	$277.000	EPS005	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
285	CC	94498741	ISAZA JUAN	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	$56.600	30	$0	$0
301	CC	13486737	LOPEZ ALVARO	25-14	30	$1.730.658	$277.000	EPS008	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
315	CC	1069759044	LUGO MARIA	230301	27	$1.557.593	$249.300	EPS017	27	$1.557.593	$62.400	CCF26	27	$1.557.593	$62.400	14-4	27	$1.557.593	$67.800	27	$0	$0
316	CC	1069759044	LUGO MARIA	230301	3	$130.000	$20.800	EPS017	3	$130.000	$5.200	CCF26	3	$130.000	$5.200	14-4	3	$130.000	$0	3	$0	$0
341	CC	1069736236	MAYORGA CHRISTIAN	230301	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
342	CC	11259950	MAYORGA OSCAR	230301	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
344	CC	1069733315	MEDINA MARI	230301	30	$1.730.658	$277.000	EPS037	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
350	CC	1069730886	MENDEZ DIANA	230201	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
354	CC	82395027	MENDEZ JUAN	230201	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
373	CC	1069722511	MONTAÑA GUSTAVO	230301	3	$130.000	$20.800	EPS005	3	$130.000	$5.200	CCF26	3	$130.000	$5.200	14-4	3	$130.000	$0	3	$0	$0
374	CC	1069722511	MONTAÑA GUSTAVO	230301	2	$86.667	$13.900	EPS005	2	$86.667	$3.500	CCF26	2	$86.667	$3.500	14-4	2	$86.667	$0	2	$0	$0
375	CC	1069722511	MONTAÑA GUSTAVO	230301	25	$1.442.220	$230.800	EPS005	25	$1.442.220	$57.700	CCF26	25	$1.442.220	$57.700	14-4	25	$1.442.220	$62.800	25	$0	$0
389	CC	81741277	MORENO JOHN	25-14	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
416	CC	2965248	ORTIZ DANIEL	230301	30	$1.730.658	$277.000	EPS005	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
464	CC	1069726211	PITERSON FIRLANDO	230301	30	$1.954.304	$312.700	EPS017	30	$1.954.304	$78.200	CCF26	30	$1.954.304	$78.200	14-4	30	$1.954.304	$85.100	30	$0	$0
479	CC	1072189315	PUENTES JONATHAN	230301	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
487	CC	17643841	QUIMBAYA JULIO	230301	30	$1.730.658	$277.000	EPS005	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
545	CC	80436080	SABOGAL LUIS	230201	30	$1.730.658	$277.000	EPS037	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
550	CC	81740236	SANABRIA EDWIN	25-14	30	$1.730.658	$277.000	EPS017	30	$1.730.658	$69.300	CCF26	30	$1.730.658	$69.300	14-4	30	$1.730.658	$75.300	30	$0	$0
629	CC	10932819	VERGARA HUMBERTO	230201	30	$1.954.304	$312.700	EPS017	30	$1.954.304	$78.200	CCF26	30	$1.954.304	$78.200	14-4	30	$1.954.304	$136.100	30	$0	$0