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
2024-06	2024-07	749982179	9469597245	E	2024/07/03	2024/07/03	BANCOLOMBIA	0	$310,803,500

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
3	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
48	CC	1077972072	BARONA CARLOS	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
60	CC	52316841	BELTRAN PRISCILA	25-14	30	$1,907,958	$305,300	EPS017	30	$1,907,958	$76,400	CCF26	30	$1,907,958	$76,400	14-4	30	$1,907,958	$83,000	30	$0	$0
96	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
123	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
130	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
135	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
143	CC	21022007	CRUZ BEISY	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
148	CC	1070752355	CUCARIANO GEIVER	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
205	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
213	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
276	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
291	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
305	CC	1069759044	LUGO MARIA	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
329	CC	1069736236	MAYORGA CHRISTIAN	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
330	CC	1069736236	MAYORGA CHRISTIAN	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
333	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
339	CC	1069730886	MENDEZ DIANA	230201	28	$1,615,285	$258,500	EPS017	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
340	CC	1069730886	MENDEZ DIANA	230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
344	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
359	CC	1069722511	MONTAÑA GUSTAVO	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
381	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
400	CC	11383355	MURCIA JOSE	230201	29	$1,672,968	$267,700	EPS008	29	$1,672,968	$67,000	CCF26	29	$1,672,968	$67,000	14-4	29	$1,672,968	$72,800	29	$0	$0
401	CC	11383355	MURCIA JOSE	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
415	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
482	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
551	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
556	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