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 901195807	1	SEGURIDAD META LTDA	B - MENOS DE 200 COTIZANTES	SEGURIDAD META MEDELLIN	CALLE 33 AA No 83 55	MEDELLIN-ANTIOQUIA	2059143	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1229999210	9481074849	E	2025/02/04	2025/01/31	BANCO CAJA SOCIAL		$1,615,200

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
SUCURSAL: SEGURIDAD META MEDELLIN (4 Afiliados)																						$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$248,000		$0	$0		$1,615,200
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																						$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$248,000		$0	$0		$1,615,200
Ciudad: SONSON Depto: ANTIOQUIA (4 Afiliados)																						$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$248,000		$0	$0		$1,615,200
1	CC	1047968073	MARTINEZ JUAN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
2	CC	1047969547	MEJIA DUVER																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
3	CC	70725573	TORRES OMAR																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
4	CC	1041440036	VALENCIA JAIDER																		25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Total			**Afiliados(4)**																				$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$248,000		$0	$0		$1,615,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				4	$911,200
COLPENSIONES	25-14	900,336,004	7	1	$227,800
PORVENIR	230301	800,224,808	8	1	$227,800
PROTECCION	230201	800,229,739	0	2	$455,600
ARL (ADMINISTRADORAS: 1)				4	$248,000
COLPATRIA ARP	14-4	860,002,183	9	4	$248,000
CCF (ADMINISTRADORAS: 1)				4	$228,000
COMFAMA	CCF04	890,900,841	9	4	$228,000
EPS (ADMINISTRADORAS: 2)				4	$228,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$171,000
SAVIA SALUD	EPS040	900,604,350	0	1	$57,000
TOTAL				4	$1,615,200