



Fecha creación reporte: 2025-04-10, 02:05:28 PM

Tipo Planilla:

E: PLANILLA EMPLEADOS EMPRESAS.

Número Planilla: 77269484

Periodo Cotización:

febrero de 2025

Periodo Servicio:

marzo de 2025

SuAporte I

AUTO LIQUIDACION
CONSOLIDADA

PAGADO 10/04/2025

I. DATOS DEL APORTANTE

Razón Social	CLUB DEPORTIVO DE TENIS DE MESA ESPARTA	Dirección	CR 70 #49 B - 15
Documento	NI900359414	Teléfono	6042099312
Tipo de Empresa	EMPLEADOR	Forma Presentación	ÚNICO
Tipo Persona	JURÍDICA	Departamento	ANTIOQUIA
Ciudad	MEDELLIN	Identificación	CC 1007322030
Representante Legal	ROLDAN ROJO MARIA CAMILA		
Total Afiliados	1	ARL SURA	

II. DETALLE DEL APORTANTE

I. DETALLE DEL APORTANTE		Novedades																				Pensiones		Salud		Riesgos		Cajas		Parafiscales		Total						
Datos del Afiliado																																						
Identificación	Apellido y Nombres	Tipo Cotización	Sueldo Cotización	INC	RET P	RET R	TOR	TAB	TOP	TAP	VER	VER	VER	VER	VER	VER	VER	VER	VER	VER	VER	VER	VER	VER	VER	Total												
CC 1007322030	MARIA CAMILA ROLDAN ROJO	01	00	X	X																																	
																						Administradora		BIC Periodo		Aporte Previdencia		Administradora		BIC Periodo		Aporte Previdencia		BIC Periodo		Aporte Previdencia		
																						23/01/2021		1/01/2021		23/01/2021		1/01/2021		23/01/2021		1/01/2021		23/01/2021				
																						PROTECCION		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
																						1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021		1/01/2021				
</																																						

III. TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sura	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Salidas a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MONA	TOTAL INTERESES DE MONA	TOTAL FINAL
\$ 1.423.500	\$ 1.423.500	\$ 1.423.500	\$ 1.423.500	\$ 227.800	\$ 57.000	\$ 7.500	\$ 57.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 342.300	\$ 8.000	\$ 350.300

