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 901412914	3	CONSORCIO CIDOR GEOSIGMA	A - 200 O MAS COTIZANTES	CIDOR GEOSIGMA	DIAGONAL 54 23 20	BOGOTA-BOGOTA D.E.	8830830	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	153654756	9456174464	E	2023/08/03	2023/09/11	BANCO DE BOGOTA	39	$13,793,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO 1 (10 Afiliados)																								$51,896,311	$8,794,200			$51,896,311	$2,076,100			$51,896,311	$2,076,100			$51,896,311		$271,000		$0	$0		$13,217,400
Centro de Trabajo: RIESGO 1 (10 Afiliados)																								$51,896,311	$8,794,200			$51,896,311	$2,076,100			$51,896,311	$2,076,100			$51,896,311		$271,000		$0	$0		$13,217,400
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (10 Afiliados)																								$51,896,311	$8,794,200			$51,896,311	$2,076,100			$51,896,311	$2,076,100			$51,896,311		$271,000		$0	$0		$13,217,400
1	CC	1040503312	CHAVEZ PEREZ ARLEIDY VICTORIA																			23030 1	30	$5,189,631	$882,400	EPS010	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
2	CC	52264989	CORREA GONZALEZ ANA PAOLA																			25-14	30	$7,413,759	$1,260,500	EPS005	30	$7,413,759	$296,600	CCF04	30	$7,413,759	$296,600	14-23	30	$7,413,759	0.522%	$38,700	30	$0	$0	Si	$1,892,400
3	CC	43626581	GIL ZAPATA CLAUDIA MERCEDES																			23020 1	30	$5,189,631	$882,400	EPS010	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
4	CC	1035416523	GONZALEZ LONDOÑO LAURA VANESSA																			23020 1	30	$5,189,631	$882,400	EPS010	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
5	CC	43605862	HERNANDEZ RUIZ LINA MARIA																			23030 1	30	$5,189,631	$882,400	EPS037	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
6	CC	71314488	JIMENEZ VASQUEZ ANDRES FELIPE																			25-14	30	$5,189,631	$882,400	EPS010	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
7	CC	43615857	RODRIGUEZ GARCES SANDRA MILENA																			25-14	30	$5,189,631	$882,400	EPS010	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
8	CC	98491074	TOBON GOMEZ GILDARDO DE JESUS																			25-14	30	$5,189,631	$882,400	EPS005	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
9	CC	8161143	VASQUEZ SANCHEZ JUAN CAMILO																			23020 1	30	$2,965,504	$474,500	EPS010	30	$2,965,504	$118,700	CCF04	30	$2,965,504	$118,700	14-23	30	$2,965,504	0.522%	$15,500	30	$0	$0	Si	$727,400
10	CC	1017170381	VILLEGAS ECHAVARRIA SEBASTIAN																			23020 1	30	$5,189,631	$882,400	EPS010	30	$5,189,631	$207,600	CCF04	30	$5,189,631	$207,600	14-23	30	$5,189,631	0.522%	$27,100	30	$0	$0	Si	$1,324,700
Total			**Afiliados(10)**																					$51,896,311	$8,794,200			$51,896,311	$2,076,100			$51,896,311	$2,076,100			$51,896,311		$271,000		$0	$0		$13,217,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$8,794,200	$383,000	$0	$9,177,200
COLPENSIONES	25-14	900,336,004	7	4	$3,907,700	$170,200	$0	$4,077,900
PORVENIR	230301	800,224,808	8	2	$1,764,800	$76,900	$0	$1,841,700
PROTECCION	230201	800,229,739	0	4	$3,121,700	$135,900	$0	$3,257,600
ARL (ADMINISTRADORAS: 1)				10	$271,000	$11,800	$0	$282,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$271,000	$11,800	$0	$282,800
CCF (ADMINISTRADORAS: 1)				10	$2,076,100	$90,400	$0	$2,166,500
COMFAMA	CCF04	890,900,841	9	10	$2,076,100	$90,400	$0	$2,166,500
EPS (ADMINISTRADORAS: 3)				10	$2,076,100	$90,500	$0	$2,166,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,364,300	$59,400	$0	$1,423,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$207,600	$9,100	$0	$216,700
SANITAS	EPS005	800,251,440	6	2	$504,200	$22,000	$0	$526,200
TOTAL				10	$13,217,400	$575,700	$0	$13,793,100