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 900348130	9	O.L. INGENIERIA DE CONSTRUCCION S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cra 65 N 1-6	MEDELLIN-ANTIOQUIA	3615826	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05			E	2021/05/10			0	

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (11 Afiliados)																							$19,633,074	$3,232,800			$20,541,600	$822,000			$20,541,600	$822,000			$20,541,600	$694,800		$0	$0		$5,571,600
Centro de Trabajo: 0.522 (9 Afiliados)																							$10,517,262	$1,683,000			$11,425,788	$457,300			$11,425,788	$457,300			$11,425,788	$60,200		$0	$0		$2,657,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)																							$10,517,262	$1,683,000			$11,425,788	$457,300			$11,425,788	$457,300			$11,425,788	$60,200		$0	$0		$2,657,800
1	CC	1039286120	ARANGO ANDREA																		230301	30	$1,097,100	$175,600	EPS010	30	$1,097,100	$43,900	CCF03	30	$1,097,100	$43,900	14-11	30	$1,097,100	$5,800	30	$0	$0	Si	$269,200
2	CC	1017175025	DURANGO MELISSA																		25-14	30	$987,390	$158,000	EPS002	30	$987,390	$39,500	CCF03	30	$987,390	$39,500	14-11	30	$987,390	$5,200	30	$0	$0	Si	$242,200
3	CC	32523404	GOMEZ ESPERANZA																			0	$0	$0	EPS010	30	$908,526	$36,400	CCF03	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$77,600
4	CC	1067855425	GOMEZ JENIFER																		25-14	30	$1,552,500	$248,400	EPS010	30	$1,552,500	$62,100	CCF03	30	$1,552,500	$62,100	14-11	30	$1,552,500	$8,200	30	$0	$0	Si	$380,800
5	CC	1017217483	MAUZA SAIRA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF03	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	35117790	MONTERROSA CLAUDETH																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF03	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1017198748	MUÑOZ YOHAIRA																		230301	30	$1,097,100	$175,600	EPS010	30	$1,097,100	$43,900	CCF03	30	$1,097,100	$43,900	14-11	30	$1,097,100	$5,800	30	$0	$0	Si	$269,200
8	CC	1128277352	PALACIO NEYDY																		25-14	30	$2,413,620	$386,200	EPS010	30	$2,413,620	$96,600	CCF03	30	$2,413,620	$96,600	14-11	30	$2,413,620	$12,600	30	$0	$0	Si	$592,000
9	CC	1127957461	SUAREZ NOHEMY																		230301	30	$1,552,500	$248,400	EPS010	30	$1,552,500	$62,100	CCF03	30	$1,552,500	$62,100	14-11	30	$1,552,500	$8,200	30	$0	$0	Si	$380,800
Centro de Trabajo: OPERATIVO GUAYABAL (2 Afiliados)																							$9,115,812	$1,549,800			$9,115,812	$364,700			$9,115,812	$364,700			$9,115,812	$634,600		$0	$0		$2,913,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$9,115,812	$1,549,800			$9,115,812	$364,700			$9,115,812	$364,700			$9,115,812	$634,600		$0	$0		$2,913,800
10	CC	71746941	PALACIO SERGIO																		25-14	30	$5,275,962	$897,000	EPS010	30	$5,275,962	$211,100	CCF03	30	$5,275,962	$211,100	14-11	30	$5,275,962	$367,300	30	$0	$0	Si	$1,686,500
11	CC	71293721	PEREZ JULIO																		230301	30	$3,839,850	$652,800	EPS010	30	$3,839,850	$153,600	CCF03	30	$3,839,850	$153,600	14-11	30	$3,839,850	$267,300	30	$0	$0	Si	$1,227,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OPERATIVO MED UDEA (1 Afiliados)																							$2,228,774	$356,700			$2,228,774	$89,200			$2,228,774	$89,200			$2,228,774	$155,200		$0	$0		$690,300
Centro de Trabajo: OPERATIVO MED UDEA (1 Afiliados)																							$2,228,774	$356,700			$2,228,774	$89,200			$2,228,774	$89,200			$2,228,774	$155,200		$0	$0		$690,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$2,228,774	$356,700			$2,228,774	$89,200			$2,228,774	$89,200			$2,228,774	$155,200		$0	$0		$690,300
12	CC	43257483	MORALES JANETH									X									230201	30	$2,228,774	$356,700	EPS010	30	$2,228,774	$89,200	CCF03	30	$2,228,774	$89,200	14-11	30	$2,228,774	$155,200	30	$0	$0	Si	$690,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MALAMBO BARRANQUILLA (1 Afiliados)																							$666,667	$106,700			$666,667	$26,700			$666,667	$26,700			$666,667	$46,500		$0	$0		$206,600
Centro de Trabajo: BARRANQUILLA (1 Afiliados)																							$666,667	$106,700			$666,667	$26,700			$666,667	$26,700			$666,667	$46,500		$0	$0		$206,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$666,667	$106,700			$666,667	$26,700			$666,667	$26,700			$666,667	$46,500		$0	$0		$206,600
13	CC	1018432723	PIÑEROS DIANA	X																	230301	5	$666,667	$106,700	EPS005	5	$666,667	$26,700	CCF05	5	$666,667	$26,700	14-11	5	$666,667	$46,500	5	$0	$0	Si	$206,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BARRANQUILLA-BIBLIOTECAS (11 Afiliados)																							$14,493,231	$2,359,200			$14,493,231	$580,000			$14,493,231	$580,000			$14,493,231	$1,009,200		$0	$0		$4,528,400

aportes en línea

Planilla Resumen

Centro de Trabajo: BARRANQUILLA (11 Afiliados)																							**$14,493,231**	**$2,359,200**			**$14,493,231**	**$580,000**			**$14,493,231**	**$580,000**			**$14,493,231**	**$1,009,200**		**$0**	**$0**		**$4,528,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																							$14,493,231	$2,359,200			$14,493,231	$580,000			$14,493,231	$580,000			$14,493,231	$1,009,200		$0	$0		$4,528,400
14	CC	1045685801	ARAGON SAMUEL		X																231001	13	$393,695	$63,000	CCFC55	13	$393,695	$15,800	CCF05	13	$393,695	$15,800	14-11	13	$393,695	$27,500	13	$0	$0	Si	$122,100
15	CC	19640839	BOLAÑO JOSE		X																230301	16	$484,548	$77,600	CCFC55	16	$484,548	$19,400	CCF05	16	$484,548	$19,400	14-11	16	$484,548	$33,800	16	$0	$0	Si	$150,200
16	CC	5048833	CAMACHO ADOLFO		X																230301	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF05	12	$363,411	$14,600	14-11	12	$363,411	$25,300	12	$0	$0	Si	$112,700
17	CC	1042457514	CHARRIS KELLY		X																230301	16	$640,000	$102,400	EPS002	16	$640,000	$25,600	CCF05	16	$640,000	$25,600	14-11	16	$640,000	$44,600	16	$0	$0	Si	$198,200
18	CC	71797436	GOMEZ GABRIEL																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF05	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
19	CC	71792811	GUTIERREZ JAIME																		230301	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF05	30	$4,000,000	$160,000	14-11	30	$4,000,000	$278,400	30	$0	$0	Si	$1,278,400
20	CC	1082402424	LASSO MANUEL																		230301	30	$1,100,000	$176,000	ESSC33	30	$1,100,000	$44,000	CCF05	30	$1,100,000	$44,000	14-11	30	$1,100,000	$76,600	30	$0	$0	Si	$340,600
21	CC	1129583638	MENDOZA GUSTAVO		X																230201	16	$2,133,334	$341,400	EPS005	16	$2,133,334	$85,400	CCF05	16	$2,133,334	$85,400	14-11	16	$2,133,334	$148,500	16	$0	$0	Si	$660,700
22	CC	98625608	OLARTE HERNAN																		25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF05	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0	Si	$464,400
23	CC	1042998335	PEREZ ANUAR		X																230301	16	$484,548	$77,600	EPS016	16	$484,548	$19,400	CCF05	16	$484,548	$19,400	14-11	16	$484,548	$33,800	16	$0	$0	Si	$150,200
24	CC	72293997	PEREZ CARLOS		X																230301	13	$393,695	$63,000	CCFC55	13	$393,695	$15,800	CCF05	13	$393,695	$15,800	14-11	13	$393,695	$27,500	13	$0	$0	Si	$122,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMPENSAR (2 Afiliados)																							$60,570	$9,800			$60,570	$2,600			$60,570	$2,600			$60,570	$4,400		$0	$0		$19,400
Centro de Trabajo: RIESGO 5 (2 Afiliados)																							$60,570	$9,800			$60,570	$2,600			$60,570	$2,600			$60,570	$4,400		$0	$0		$19,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$60,570	$9,800			$60,570	$2,600			$60,570	$2,600			$60,570	$4,400		$0	$0		$19,400
25	CC	1067928320	MOLINA SALOMON	X	X																230201	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,285	$1,300	14-11	1	$30,285	$2,200	1	$0	$0	Si	$9,700
26	CC	1020790180	RAMOS JHON	X	X																231001	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,285	$1,300	14-11	1	$30,285	$2,200	1	$0	$0	Si	$9,700
Total		**Afiliados(26)**																					$37,082,316	$6,065,200			$37,990,842	$1,520,500			$37,990,842	$1,520,500			$37,990,842	$1,910,100		$0	$0		$11,016,300

PLANILLA SIN PAGAR

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 900348130	9	O.L. INGENIERIA DE CONSTRUCCION S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cra 65 N 1-6	MEDELLIN-ANTIOQUIA	3615826	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05			E	2021/05/10			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				25	$6,065,200	$0	$0	$6,065,200
COLFONDOS	231001	800,227,940	6	2	$67,900	$0	$0	$67,900
COLPENSIONES	25-14	900,336,004	7	5	$1,929,600	$0	$0	$1,929,600
PORVENIR	230301	800,224,808	8	15	$3,364,700	$0	$0	$3,364,700
PROTECCION	230201	800,229,739	0	3	$703,000	$0	$0	$703,000
ARL (ADMINISTRADORAS: 1)				26	$1,910,100	$0	$0	$1,910,100
ARL SURA	14-11	890,903,790	5	26	$1,910,100	$0	$0	$1,910,100
CCF (ADMINISTRADORAS: 3)				26	$1,520,500	$0	$0	$1,520,500
CAJACOPI ATLANTICO	CCF05	890,102,044	1	12	$606,700	$0	$0	$606,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	12	$911,200	$0	$0	$911,200
COMPENSAR	CCF24	860,066,942	7	2	$2,600	$0	$0	$2,600
EPS (ADMINISTRADORAS: 7)				26	$1,520,500	$0	$0	$1,520,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	3	$51,000	$0	$0	$51,000
COMPARTA	ESSC33	804,002,105	0	1	$44,000	$0	$0	$44,000
COOMEVA	EPS016	805,000,427	1	1	$19,400	$0	$0	$19,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,175,300	$0	$0	$1,175,300
FAMISANAR	EPS017	830,003,564	7	1	$1,300	$0	$0	$1,300
SALUD TOTAL	EPS002	800,130,907	4	5	$117,400	$0	$0	$117,400
SANITAS	EPS005	800,251,440	6	2	$112,100	$0	$0	$112,100
TOTAL				**26**	**$11,016,300**	**$0**	**$0**	**$11,016,300**