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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 7	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	921645845	9417439903	E	2021/03/12	2021/03/12	BANCOLOMBIA	0	$25,334,900

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO Identificación		Nombre	NOVEDADES	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUC7 (105 Afiliados)							$91,606,699	$14,665,400			$93,242,047	$3,738,000			$116,222,904	$4,654,200			$93,242,047	$2,279,300		$0	$0		$25,334,900
Centro de Trabajo: CENTRO TRABAJO 59 (105 Afiliados)							$91,606,699	$14,665,400			$93,242,047	$3,738,000			$116,222,904	$4,654,200			$93,242,047	$2,279,300		$0	$0		$25,334,900
Ciudad: MONTERIA Depto: CORDOBA (105 Afiliados)							$91,606,699	$14,665,400			$93,242,047	$3,738,000			$116,222,904	$4,654,200			$93,242,047	$2,279,300		$0	$0		$25,334,900
1	CC	1067864339	ACOSTA DINA	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
2	CC	30579042	ALDANA MARYMA	X	25-14	27	$817,674	$130,900	CCFC55	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$4,300	27	$0	$0	SI	$209,700
3	CC	50915255	ALZANDRE MARIA	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
4	CC	11003796	APARICIO HUGO	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$35,600	27	$0	$0	SI	$241,000
5	CC	34992695	ARGEL LILIA	X	231001	27	$817,674	$130,900	EPS037	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
6	CC	1003498209	ARRIETA KIARA	X	230301	27	$817,674	$130,900	EPS037	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
7	CC	35114482	ARRIETA YOLIS	X	230201	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
8	CC	1067964409	AVILA OLIVER	X	231001	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$35,600	27	$0	$0	SI	$241,000
9	CC	50910586	BAQUERO LILIANA	X	230201	27	$817,674	$130,900	EPS048	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
10	CC	50900553	BARCENAS ELVIRA	X	230201	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
11	CC	1067839173	BARRERA ROLANDO	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
12	CC	50966431	BURGOS MARIA	X X	230301	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
13	CC	1064988174	CARDONA BEATRIZ	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
14	CC	34988960	CASTELLON MARIA	X	231001	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
15	CC	78739606	CASTILLO JORGE	X	25-14	27	$1,184,868	$189,600	ESSC07	27	$1,184,868	$47,400	CCF16	27	$1,498,000	$60,000	14-11	27	$1,184,868	$51,600	27	$0	$0	SI	$348,600
16	CC	15041232	CASTRO CARLOS	X	25-14	27	$817,674	$130,900	ESSC24	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$35,600	27	$0	$0	SI	$241,000
17	CC	1133839257	CAUSIL ANA	X	25-14	27	$817,674	$130,900	EPS005	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$4,300	27	$0	$0	SI	$209,700
18	CC	50913849	CHAMORRO KELLY	X	230201	27	$817,674	$130,900	EPS007	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
19	CC	78711809	COBO VICTOR	X	231001	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$4,300	27	$0	$0	SI	$209,700
20	CC	1003432593	COGOLLO JULIO	X	231001	27	$817,674	$130,900	EPS041	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
21	CC	1067860858	COGOLLO LUIS	X	230201	27	$1,308,600	$209,400	ESSC07	27	$1,308,600	$52,400	CCF16	27	$1,308,600	$52,400	14-11	27	$1,308,600	$13,700	27	$0	$0	SI	$327,900
22	CC	1067846069	CONTRERAS ROSA	X	231001	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
23	CC	1067895075	CONTRERAS YOHANA	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
24	CC	32289844	COPETE ROSINA	X	230301	27	$817,674	$130,900	EPS037	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$20,000	27	$0	$0	SI	$225,400
25	CC	78711458	CORONADO JUAN	X	231001	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
26	CC	1067895177	CORREA PAMELA	X	230301	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
27	CC	78017629	CRANFORD WINSTON	X		0	$0	$0	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$4,300	27	$0	$0	SI	$78,800
28	CC	78705209	DE AGUAS JULIO	X	231001	27	$1,184,868	$189,600	EPS002	27	$1,184,868	$47,400	CCF16	27	$1,498,000	$60,000	14-11	27	$1,184,868	$51,600	27	$0	$0	SI	$348,600
29	CC	10902078	DE LA ROSA JULIO	X	230301	27	$1,308,600	$209,400	ESSC07	27	$1,308,600	$52,400	CCF16	27	$1,308,600	$52,400	14-11	27	$1,308,600	$13,700	27	$0	$0	SI	$327,900
30	CC	78691951	DIAZ GERARDO	X	231001	27	$1,184,868	$189,600	EPS048	27	$1,184,868	$47,400	CCF16	27	$1,498,000	$60,000	14-11	27	$1,184,868	$51,600	27	$0	$0	SI	$348,600
31	CC	78702713	DURANGO EDER	X X	25-14	27	$818,000	$130,900	ESSC33	27	$818,000	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$818,000	$8,600	27	$0	$0	SI	$214,000
32	CC	1067933917	DURANTE ANGIE	X	230201	27	$817,674	$130,900	ESSC07	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
33	CC	50905207	ESTRELLA SANDRA	X	25-14	27	$817,674	$130,900	CCFC55	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
34	CC	1131109357	FIGUEROA ANGELICA		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
35	CC	1064978029	GARCIA GASTON	X	231001	27	$1,184,868	$189,600	EPS037	27	$1,184,868	$47,400	CCF16	27	$1,498,000	$60,000	14-11	27	$1,184,868	$51,600	27	$0	$0	SI	$348,600
36	CC	1067922799	GIRALDO OSCAR	X	230201	27	$1,184,868	$189,600	EPS041	27	$1,184,868	$47,400	CCF16	27	$1,498,000	$60,000	14-11	27	$1,184,868	$51,600	27	$0	$0	SI	$348,600
37	CC	11933370	GOMEZ HERNANDO	X	231001	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$35,600	27	$0	$0	SI	$241,000
38	CC	6892933	GOMEZ RAMON	X	230301	27	$817,674	$130,900	EPS041	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$35,600	27	$0	$0	SI	$241,000
39	CC	1067945081	GONZALEZ MARTIN	X	230201	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$8,600	27	$0	$0	SI	$214,000
40	CC	1062962318	GONZALEZ YAN	X	230301	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF16	27	$1,041,345	$41,700	14-11	27	$817,674	$35,600	27	$0	$0	SI	$241,000

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aportes en línea

Planilla Resumen

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