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 811044610	4	INGENIERIA HOSPITALARIA S.A.S	B - MENOS DE 200 COTIZANTES	INGENIERIA HOSPITALARIA S.A.S	CARRERA 43C # 7D - 37	MEDELLIN-ANTIOQUIA	4480155	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	948743176	9418443952	E	2021/04/07	2021/04/07	BANCO DE OCCIDENTE	0	$5,200,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	71268033	ACEVEDO JULIAN																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
2	CC	1017197616	ALIAN ELVIS																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
3	CC	43838314	ALVAREZ ANY																		230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	43572262	ARANGO DIANA																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
5	CC	1214747370	AREIZA SARA																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
6	CC	1036629898	ARROYAVE STEPHANIE																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
7	CC	1020477737	CARDENAS SANTIAGO																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
8	CC	1059699079	GAÑAN FRANCISCO																		230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-4	30	$1,400,000	$7,400	30	$0	$0	Si	$343,400
9	CC	1152216230	GARCIA PABLO																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0	Si	$223,000
10	CC	32242961	GIL MANUELA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0	Si	$223,000
11	CC	43998459	GOMEZ YURY																		231001	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0	Si	$735,700
12	CC	1017169249	GONZALEZ CAROLINA	X																	25-14	30	$2,550,000	$408,000	EPS010	30	$2,550,000	$102,000	CCF04	30	$2,550,000	$102,000	14-4	30	$2,550,000	$13,400	30	$0	$0	Si	$625,400
13	CC	1017180213	OSPINA KELLY																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0	Si	$223,000
14	CC	1039466810	RODRIGUEZ ANYURY																		25-14	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0	Si	$223,000
15	CC	1036628368	SOTO JUAN																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
16	CE	452103	TOBER NILS																		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0	Si	$223,000
Total	**Afiliados(16)**																						$21,201,156	$3,392,400			$21,201,156	$848,400			$21,201,156	$848,400			$21,201,156	$111,600		$0	$0		$5,200,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$3,392,400	$0	$0	$3,392,400
COLFONDOS	231001	800,227,940	6	1	$480,000	$0	$0	$480,000
COLPENSIONES	25-14	900,336,004	7	4	$890,800	$0	$0	$890,800
PORVENIR	230301	800,224,808	8	5	$836,200	$0	$0	$836,200
PROTECCION	230201	800,229,739	0	6	$1,185,400	$0	$0	$1,185,400
ARL (ADMINISTRADORAS: 1)				16	$111,600	$0	$0	$111,600
COLPATRIA ARP	14-4	860,002,183	9	16	$111,600	$0	$0	$111,600
CCF (ADMINISTRADORAS: 1)				16	$848,400	$0	$0	$848,400
COMFAMA	CCF04	890,900,841	9	16	$848,400	$0	$0	$848,400
EPS (ADMINISTRADORAS: 4)				16	$848,400	$0	$0	$848,400
COOMEVA	EPS016	805,000,427	1	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$715,600	$0	$0	$715,600
SANITAS	EPS005	800,251,440	6	1	$60,000	$0	$0	$60,000
SAVIA SALUD	EPS040	900,604,350	0	1	$36,400	$0	$0	$36,400
TOTAL				16	$5,200,800	$0	$0	$5,200,800