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
CC 75103205		RAMIREZ CORREA JORGE LUIS	B - MENOS DE 200 COTIZANTES	SUMIFER	CRA 27 35 A 39 SAN ISIDRO	VILLAVICENCIO-META	6622102	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-08	2021-09	1116279188	9424296729	E	2021/09/02	2021/09/02	BANCOLOMBIA	0	$5,704,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUMIFER (24 Afiliados)																							$21,653,204	$3,465,500			$21,653,204	$867,500			$21,441,214	$859,000			$21,653,204	$512,300		$0	$0		$5,704,300
Centro de Trabajo: RIEGO III (5 Afiliados)																							$4,391,209	$702,800			$4,391,209	$175,900			$4,391,209	$175,900			$4,391,209	$107,300		$0	$0		$1,161,900
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																							$4,391,209	$702,800			$4,391,209	$175,900			$4,391,209	$175,900			$4,391,209	$107,300		$0	$0		$1,161,900
1	CC	1121913602	CARREÑO JESSICA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
2	CC	1007702656	CORTES ANDERSON																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
3	CC	1121882465	CORTES EDNA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
4	CC	1121911224	DIAZ RUBEN																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
5	CC	1121892545	RIOS CHRISTIAN		X																230201	25	$757,105	$121,200	EPS005	25	$757,105	$30,300	CCF34	25	$757,105	$30,300	14-23	25	$757,105	$18,500	25	$0	$0	Si	$200,300
Centro de Trabajo: RIESGO I (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$14,400		$0	$0		$669,000
6	CC	20971101	FONSECA MARIA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
7	CC	1121883108	QUEVEDO IVETTE																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
8	CC	1121924342	SILVA MARIA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
Centro de Trabajo: RIESGO II (8 Afiliados)																							$7,268,209	$1,163,300			$7,268,209	$291,200			$7,056,219	$282,700			$7,268,209	$73,800		$0	$0		$1,811,000
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)																							$7,268,209	$1,163,300			$7,268,209	$291,200			$7,056,219	$282,700			$7,268,209	$73,800		$0	$0		$1,811,000
9	CC	1117322835	CABANERIO FERDY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
10	CC	1121948435	GOMEZ OSCAR																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
11	CC	1121953608	MORA JULIANA																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
12	CC	1006797179	PIÑEROS JOSE																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
13	CC	1121929852	PIÑEROS YEIMY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
14	CC	40340510	ROJAS DIANA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
15	CC	1006876719	SALGUERO ANDRES																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
16	CC	1005824460	SERRANO ELIAN											X							230201	7	$211,990	$34,000	EPS005	7	$211,990	$8,500	CCF34	0	$0	$0	14-23	7	$211,990	$0	0	$0	$0	Si	$42,500
17	CC	1005824460	SERRANO ELIAN																		230201	23	$696,537	$111,500	EPS005	23	$696,537	$27,900	CCF34	23	$696,537	$27,900	14-23	23	$696,537	$7,300	23	$0	$0	Si	$174,600
Centro de Trabajo: RIESGO IV (8 Afiliados)																							$7,268,208	$1,163,200			$7,268,208	$291,200			$7,268,208	$291,200			$7,268,208	$316,800		$0	$0		$2,062,400
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)																							$7,268,208	$1,163,200			$7,268,208	$291,200			$7,268,208	$291,200			$7,268,208	$316,800		$0	$0		$2,062,400
18	CC	80070869	BULLA JUAN																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
19	CC	80577383	GUEVARA ALVARO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
20	CC	1006798764	HERNANDEZ LUDWING																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
21	CC	11445989	MOJICA CARLOS																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
22	CC	1121960145	PIÑEROS HENRY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
23	CC	17321651	RIVEROS ELIAS																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
24	CC	86050353	RIVEROS OSCAR																		230301	30	$908,526	$145,400	EPSC34	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
25	CC	1121940443	ROJAS HAROLD																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF34	30	$908,526	$36,400	14-23	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Total			**Afiliados(24)**																				$21,653,204	$3,465,500			$21,653,204	$867,500			$21,441,214	$859,000			$21,653,204	$512,300		$0	$0		$5,704,300

aportes en línea

Planilla Resumen

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CC 75103205		RAMIREZ CORREA JORGE LUIS	B - MENOS DE 200 COTIZANTES	SUMIFER	CRA 27 35 A 39 SAN ISIDRO	VILLAVICENCIO-META	6622102	Si

DATOS GENERALES DE LA LIQUIDACION

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-08	2021-09	1116279188	9424296729	E	2021/09/02	2021/09/02	BANCOLOMBIA	0	$5,704,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$3,465,500	$0	$0	$3,465,500
COLPENSIONES	25-14	900,336,004	7	3	$436,200	$0	$0	$436,200
PORVENIR	230301	800,224,808	8	16	$2,326,400	$0	$0	$2,326,400
PROTECCION	230201	800,229,739	0	5	$702,900	$0	$0	$702,900
ARL (ADMINISTRADORAS: 1)				24	$512,300	$0	$0	$512,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	24	$512,300	$0	$0	$512,300
CCF (ADMINISTRADORAS: 1)				24	$859,000	$0	$0	$859,000
COFREM	CCF34	892,000,146	3	24	$859,000	$0	$0	$859,000
EPS (ADMINISTRADORAS: 6)				24	$867,500	$0	$0	$867,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$36,400	$0	$0	$36,400
COMPENSAR	EPS008	860,066,942	7	1	$36,400	$0	$0	$36,400
FAMISANAR	EPS017	830,003,564	7	2	$72,800	$0	$0	$72,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$36,400	$0	$0	$36,400
SALUD TOTAL	EPS002	800,130,907	4	3	$109,200	$0	$0	$109,200
SANITAS	EPS005	800,251,440	6	16	$576,300	$0	$0	$576,300
TOTAL				**24**	**$5,704,300**	**$0**	**$0**	**$5,704,300**