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 900989594	2	SEDHANK SAS	B - MENOS DE 200 COTIZANTES	SEDHANK	CLL 12 # 10 A 09	POPAYAN-CAUCA	8397112	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1071770677	9422672249	E	2021/07/26	2021/07/26	BANCO DE OCCIDENTE	0	$3,097,500

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: SEDHANK (8 Afiliados)																							$12,425,579	$2,030,300			$12,425,579	$497,200			$12,001,600	$480,200			$12,425,579	$89,800		$0	$0		$3,097,500
Centro de Trabajo: AREA LOGISTICA (2 Afiliados)																							$1,817,053	$290,900			$1,817,053	$72,800			$1,393,074	$55,800			$1,817,053	$34,100		$0	$0		$453,600
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)																							$1,817,053	$290,900			$1,817,053	$72,800			$1,393,074	$55,800			$1,817,053	$34,100		$0	$0		$453,600
1	CC	1058787787	HORMIGA NOGUERA GUSTAVO ADOLFO											X							230301	14	$423,979	$67,900	EPS005	14	$423,979	$17,000	CCF14	0	$0	$0	14-23	14	$423,979	$0	0	$0	$0	Si	$84,900
2	CC	1058787787	HORMIGA NOGUERA GUSTAVO ADOLFO																		230301	16	$484,548	$77,600	EPS005	16	$484,548	$19,400	CCF14	16	$484,548	$19,400	14-23	16	$484,548	$11,900	16	$0	$0	Si	$128,300
3	CC	4754483	HOYOS JOAQUI IVAN																		25-14	30	$908,526	$145,400	ESSC18	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
Centro de Trabajo: PRINCIPAL (6 Afiliados)																							$10,608,526	$1,739,400			$10,608,526	$424,400			$10,608,526	$424,400			$10,608,526	$55,700		$0	$0		$2,643,900
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)																							$10,608,526	$1,739,400			$10,608,526	$424,400			$10,608,526	$424,400			$10,608,526	$55,700		$0	$0		$2,643,900
4	CC	1061779681	CERON GOMEZ MAURICIO JAVIER																		230301	30	$1,750,000	$280,000	EPS005	30	$1,750,000	$70,000	CCF14	30	$1,750,000	$70,000	14-23	30	$1,750,000	$9,200	30	$0	$0	Si	$429,200
5	CC	25284779	JIMENEZ MUÑOZ CARMEN ALICIA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	1151965892	MARTINEZ GARZON JULIAN DANIEL																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF14	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
7	CC	1061782672	MUÑOZ CASTILLO ALDAIR																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF14	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
8	CC	76324516	MUÑOZ HERNANDEZ JUAN CARLOS																		230301	30	$4,200,000	$714,000	EPS037	30	$4,200,000	$168,000	CCF14	30	$4,200,000	$168,000	14-23	30	$4,200,000	$22,000	30	$0	$0	Si	$1,072,000
9	CC	1053854884	VALENCIA TREJOS SEBASTIAN																		230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF14	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$0	$0	Si	$331,100
Total			**Afiliados(8)**																				$12,425,579	$2,030,300			$12,425,579	$497,200			$12,001,600	$480,200			$12,425,579	$89,800		$0	$0		$3,097,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$2,030,300	$0	$0	$2,030,300
COLPENSIONES	25-14	900,336,004	7	1	$145,400	$0	$0	$145,400
PORVENIR	230301	800,224,808	8	7	$1,884,900	$0	$0	$1,884,900
ARL (ADMINISTRADORAS: 1)				8	$89,800	$0	$0	$89,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$89,800	$0	$0	$89,800
CCF (ADMINISTRADORAS: 1)				8	$480,200	$0	$0	$480,200
COMFACAUCA	CCF14	891,500,182	0	8	$480,200	$0	$0	$480,200
EPS (ADMINISTRADORAS: 3)				8	$497,200	$0	$0	$497,200
EMSSANAR	ESSC18	901,021,565	8	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$168,000	$0	$0	$168,000
SANITAS	EPS005	800,251,440	6	6	$292,800	$0	$0	$292,800
TOTAL				**8**	**$3,097,500**	**$0**	**$0**	**$3,097,500**