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 809007992	8	AUTOGASES DE COLOMBI9A	B - MENOS DE 200 COTIZANTES	CDA AUTOGASES	CRA 16 SUR 67 406 EL PAPA	IBAGUE-TOLIMA	2658669	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1034882390	9421362705	E	2021/06/23	2021/06/24	BANCO DAVIVIENDA	1	$8,002,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1110514709	ABELLO ANLLY																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-29	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
2	CC	38233710	BOCANEGRA NUBIA																		231001	30	$1,098,000	$175,700	EPS005	30	$1,098,000	$44,000	CCF50	30	$1,098,000	$44,000	14-29	30	$1,098,000	$26,800	30	$0	$0	Si	$290,500
3	CC	5821716	CRUZ LUIS																		230201	30	$1,602,000	$256,400	EPS002	30	$1,602,000	$64,100	CCF50	30	$1,602,000	$64,100	14-29	30	$1,602,000	$39,100	30	$0	$0	Si	$423,700
4	CC	38361666	DEVIA PAULA																		230301	30	$1,811,000	$289,800	EPS002	30	$1,811,000	$72,500	CCF50	30	$1,811,000	$72,500	14-29	30	$1,811,000	$44,200	30	$0	$0	Si	$479,000
5	CC	37512047	GONZALEZ BLANCA																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-29	30	$908,526	$22,200	30	$0	$0	Si	$240,400
6	CC	1110542844	GONZALEZ DENIS																		230301	30	$1,656,000	$265,000	EPS005	30	$1,656,000	$66,300	CCF50	30	$1,656,000	$66,300	14-29	30	$1,656,000	$40,400	30	$0	$0	Si	$438,000
7	CC	14295445	MARTINEZ JOHN									X									230201	30	$4,357,639	$740,900	EPS037	30	$4,357,639	$174,400	CCF50	30	$4,357,639	$174,400	14-29	30	$4,357,639	$106,200	30	$0	$0	Si	$1,195,900
8	CC	65776026	MENESES DELCY																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-29	30	$908,526	$22,200	30	$0	$0	Si	$240,400
9	CC	1105673437	MISAS JOHN																		230301	20	$800,000	$128,000	EPS002	20	$800,000	$32,000	CCF50	20	$800,000	$32,000	14-29	20	$800,000	$19,500	20	$0	$0	Si	$211,500
10	CC	1105673437	MISAS JOHN													X					230301	10	$400,000	$64,000	EPS002	10	$400,000	$16,000	CCF50	10	$400,000	$16,000	14-29	10	$400,000	$0	10	$0	$0	Si	$96,000
11	CC	1105464532	MORALES ANA																		230301	30	$1,346,000	$215,400	EPS002	30	$1,346,000	$53,900	CCF50	30	$1,346,000	$53,900	14-29	30	$1,346,000	$32,800	30	$0	$0	Si	$356,000
12	CC	1110455627	MORALES CRISTIAN																		230301	14	$747,600	$119,700	EPS002	14	$747,600	$30,000	CCF50	14	$747,600	$30,000	14-29	14	$747,600	$18,300	14	$0	$0	Si	$198,000
13	CC	1110455627	MORALES CRISTIAN													X					230301	16	$854,400	$136,800	EPS002	16	$854,400	$34,200	CCF50	16	$854,400	$34,200	14-29	16	$854,400	$0	16	$0	$0	Si	$205,200
14	CC	28797973	MORALES MARIA																		230301	20	$605,684	$97,000	EPS037	20	$605,684	$24,300	CCF50	20	$605,684	$24,300	14-29	20	$605,684	$14,800	20	$0	$0	Si	$160,400
15	CC	28797973	MORALES MARIA													X					230301	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF50	10	$302,842	$12,200	14-29	10	$302,842	$0	10	$0	$0	Si	$72,900
16	CC	14220414	OSSA CARLOS																		230301	30	$8,800,000	$1,496,000	EPS005	30	$8,800,000	$352,000	CCF50	30	$8,800,000	$352,000	14-29	30	$8,800,000	$214,400	30	$0	$0	Si	$2,414,400
17	CC	14395368	OSSA CARLOS																		231001	30	$1,098,000	$175,700	EPS002	30	$1,098,000	$44,000	CCF50	30	$1,098,000	$44,000	14-29	30	$1,098,000	$26,800	30	$0	$0	Si	$290,500
18	CC	1110575194	TRIANA DAVID																		230301	21	$942,200	$150,800	EPS005	21	$942,200	$37,700	CCF50	21	$942,200	$37,700	14-29	21	$942,200	$23,000	21	$0	$0	Si	$249,200
19	CC	1110575194	TRIANA DAVID													X					230301	9	$403,800	$64,700	EPS005	9	$403,800	$16,200	CCF50	9	$403,800	$16,200	14-29	9	$403,800	$0	9	$0	$0	Si	$97,100
Total	**Afiliados(15)**																						$29,942,217	$4,923,200			$29,942,217	$1,198,600			$29,942,217	$1,198,600			$29,942,217	$682,400		$0	$0		$8,002,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$4,923,200	$0	$0	$4,923,200
COLFONDOS	231001	800,227,940	6	2	$351,400	$0	$0	$351,400
PORVENIR	230301	800,224,808	8	9	$3,221,100	$0	$0	$3,221,100
PROTECCION	230201	800,229,739	0	4	$1,350,700	$0	$0	$1,350,700
ARL (ADMINISTRADORAS: 1)				15	$682,400	$0	$0	$682,400
LA EQUIDAD SEGUROS	14-29	830,008,686	1	15	$682,400	$0	$0	$682,400
CCF (ADMINISTRADORAS: 1)				15	$1,198,600	$0	$0	$1,198,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	15	$1,198,600	$0	$0	$1,198,600
EPS (ADMINISTRADORAS: 3)				15	$1,198,600	$0	$0	$1,198,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$262,900	$0	$0	$262,900
SALUD TOTAL	EPS002	800,130,907	4	8	$419,500	$0	$0	$419,500
SANITAS	EPS005	800,251,440	6	4	$516,200	$0	$0	$516,200
TOTAL				15	$8,002,800	$0	$0	$8,002,800