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 |
| 2021-09 | 2021-10 | 1198590712 | 9426928435 | E | 2021/10/22 | 2021/11/10 | BANCO DAVIVIENDA | 19 | $8,968,500 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1110514709 | ABELLO ANLLY | X | | | | | | | | | | | | | | | | | 230201 | 3 | $140,000 | $22,400 | EPS037 | 3 | $140,000 | $5,600 | CCF50 | 3 | $140,000 | $5,600 | 14-29 | 3 | $140,000 | $3,500 | 3 | $0 | $0 | Si | $37,100 |
| 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 | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,643,719 | $263,000 | EPS002 | 30 | $1,643,719 | $65,800 | CCF50 | 30 | $1,643,719 | $65,800 | 14-29 | 30 | $1,643,719 | $40,100 | 30 | $0 | $0 | Si | $434,700 |
| 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 | 14138873 | ESPINOSA CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,344,792 | $908,800 | EPS005 | 30 | $5,344,792 | $213,800 | CCF50 | 30 | $5,344,792 | $213,800 | 14-29 | 30 | $5,344,792 | $130,200 | 30 | $0 | $0 | Si | $1,466,600 |
| 6 | CC | 37512047 | GONZALEZ BLANCA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,268,339 | $203,000 | EPS002 | 30 | $1,268,339 | $50,800 | CCF50 | 30 | $1,268,339 | $50,800 | 14-29 | 30 | $1,268,339 | $30,900 | 30 | $0 | $0 | Si | $335,500 |
| 7 | CC | 1110542844 | GONZALEZ DENIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,711,200 | $273,800 | EPS005 | 30 | $1,711,200 | $68,500 | CCF50 | 30 | $1,711,200 | $68,500 | 14-29 | 30 | $1,711,200 | $41,700 | 30 | $0 | $0 | Si | $452,500 |
| 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 | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,311,250 | $209,800 | EPS002 | 30 | $1,311,250 | $52,500 | CCF50 | 30 | $1,311,250 | $52,500 | 14-29 | 30 | $1,311,250 | $32,000 | 30 | $0 | $0 | Si | $346,800 |
| 10 | CC | 1105464532 | MORALES ANA | | X | | | | | | | X | | | | | | | | | 230301 | 22 | $1,540,906 | $246,600 | EPS002 | 22 | $1,540,906 | $61,700 | CCF50 | 22 | $1,540,906 | $61,700 | 14-29 | 22 | $1,540,906 | $37,600 | 22 | $0 | $0 | Si | $407,600 |
| 11 | CC | 1110455627 | MORALES CRISTIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,722,150 | $275,600 | EPS002 | 30 | $1,722,150 | $68,900 | CCF50 | 30 | $1,722,150 | $68,900 | 14-29 | 30 | $1,722,150 | $42,000 | 30 | $0 | $0 | Si | $455,400 |
| 12 | 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 |
| 13 | 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 |
| 14 | CC | 1110565758 | PADILLA NESTOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,388,716 | $222,200 | EPS002 | 30 | $1,388,716 | $55,600 | CCF50 | 30 | $1,388,716 | $55,600 | 14-29 | 30 | $1,388,716 | $33,900 | 30 | $0 | $0 | Si | $367,300 |
| 15 | CC | 1108933477 | TORRES MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,089,583 | $334,400 | EPS037 | 30 | $2,089,583 | $83,600 | CCF50 | 30 | $2,089,583 | $83,600 | 14-29 | 30 | $2,089,583 | $51,000 | 30 | $0 | $0 | Si | $552,600 |
| 16 | CC | 1110575194 | TRIANA DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,503,034 | $240,500 | EPS005 | 30 | $1,503,034 | $60,200 | CCF50 | 30 | $1,503,034 | $60,200 | 14-29 | 30 | $1,503,034 | $36,700 | 30 | $0 | $0 | Si | $397,600 |
| **Total** | | | **Afiliados( 16)** | | | | | | | | | | | | | | | | | | | | $33,379,215 | $5,482,700 | | | $33,379,215 | $1,335,900 | | | $33,379,215 | $1,335,900 | | | $33,379,215 | $814,000 | | $0 | $0 | | $8,968,500 |

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|---|---|---|---|---|---|---|---|---|---|
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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) | | | | 16 | $5,482,700 | $0 | $0 | $5,482,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $351,400 | $0 | $0 | $351,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $4,642,900 | $0 | $0 | $4,642,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $488,400 | $0 | $0 | $488,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 16 | $814,000 | $0 | $0 | $814,000 |
| LA EQUIDAD SEGUROS | 14-29 | 830,008,686 | 1 | 16 | $814,000 | $0 | $0 | $814,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 16 | $1,335,900 | $0 | $0 | $1,335,900 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 16 | $1,335,900 | $0 | $0 | $1,335,900 |
| EPS (ADMINISTRADORAS: 3) | | | | 16 | $1,335,900 | $0 | $0 | $1,335,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $89,200 | $0 | $0 | $89,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 9 | $508,200 | $0 | $0 | $508,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $738,500 | $0 | $0 | $738,500 |
| TOTAL | | | | 16 | $8,968,500 | $0 | $0 | $8,968,500 |