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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 7	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2021-09	2021-10	1166948633	9425823635	E	2021/10/14	2021/10/15	BANCOLOMBIA		$59,946,200

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: SUC 7 (132 Afiliados)																						$119,733,538	$19,162,700			$124,684,642	$4,994,500			$124,363,043	$4,981,700			$124,684,642	$3,100,700		$0	$0		$32,239,600
Centro de Trabajo: CENTRO TRABAJO 59 (132 Afiliados)																						$119,733,538	$19,162,700			$124,684,642	$4,994,500			$124,363,043	$4,981,700			$124,684,642	$3,100,700		$0	$0		$32,239,600
Ciudad: MONTERIA Depto: CORDOBA (132 Afiliados)																						$119,733,538	$19,162,700			$124,684,642	$4,994,500			$124,363,043	$4,981,700			$124,684,642	$3,100,700		$0	$0		$32,239,600
1	CC	1067864339	ACOSTA DINA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
2	CC	1067839729	ALARCON LILIANA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
3	CC	30579042	ALDANA MARYNA																	25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
4	CC	50893691	ALVAREZ OFIR																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
5	CC	11003796	APARICIO HUGO																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
6	CC	50891504	ARCIA ANGELICA									X								230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
7	CC	1067928234	ARCIA LUISA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
8	CC	34992695	ARGEL LILIA																	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
9	CC	34974639	ARIZA LIBIA																		0	$0	$0	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$95,000
10	CC	1005662385	AROCA BRAYAN		X							X								230301	28	$847,958	$135,700	EPS002	28	$847,958	$34,000	CCF16	28	$1,017,958	$40,800	14-11	28	$847,958	$20,700	28	$0	$0	SI	$231,200
11	CC	1067926434	ARRIETA DANIEL																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
12	CC	1064988880	ARRIETA JESSICA																	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
13	CC	35114482	ARRIETA YOLIS																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
14	CC	1067964409	AVILA OLIVER																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
15	CC	50910586	BAQUERO LILIANA									X								230201	5	$151,421	$24,300	EPS048	5	$151,421	$6,100	CCF16	5	$151,000	$6,100	14-11	5	$151,421	$3,700	5	$0	$0	SI	$40,200
16	CC	50910586	BAQUERO LILIANA											X						230201	25	$757,105	$121,200	EPS048	25	$757,105	$30,300	CCF16	25	$0	$0	14-11	25	$757,105	$0	25	$0	$0	SI	$151,500
17	CC	50900553	BARCENAS ELVIRA																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
18	CC	1067839173	BARRERA ROLANDO																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
19	CC	1067955295	BARRIOS ANTONIO																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
20	CC	50966431	BURGOS MARIA																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
21	CC	1064988174	CARDONA BEATRIZ																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
22	CC	1065001899	CARRASCAL LUISA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
23	CC	34988960	CASTELLON MARIA																	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
24	CC	78739606	CASTILLO JORGE																	25-14	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
25	CC	15041232	CASTRO CARLOS																	25-14	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
26	CC	50913849	CHAMORRO KELLY																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
27	CC	78711809	COBO VICTOR																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
28	CC	10782669	COGOLLO CARLOS																	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
29	CC	1003432593	COGOLLO JULIO																	231001	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
30	CC	1067860858	COGOLLO LUIS									X								230201	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
31	CC	1067846069	CONTRERAS ROSA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
32	CC	1067895075	CONTRERAS YOHANA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
33	CC	32289844	COPETE ROSINA																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
34	CC	78711458	CORONADO JUAN																	231001	30	$1,317,000	$210,800	EPS002	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$32,100	30	$0	$0	SI	$348,300
35	CC	78017629	CRANFORD WINSTON																		0	$0	$0	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$77,600
36	CC	10902078	DE LA ROSA JULIO									X								230301	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
37	CE	565325	DE LOS SANTOS ARMIN																	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
38	CC	78691951	DIAZ GERARDO																	231001	30	$1,317,000	$210,800	EPS048	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
39	CC	50710723	DIAZ LILIANA																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
40	CC	26161203	DIAZ LOURDES	X	X					X		X								25-14	8	$242,274	$38,800	ESSC07	8	$242,274	$9,700	CCF16	8	$252,369	$10,100	14-11	8	$242,274	$1,300	8	$0	$0	SI	$59,900

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				132	$3,100,700
ARL SURA	14-11	890,903,790	5	132	$3,100,700
CCF (ADMINISTRADORAS: 1)				132	$4,981,700
COMFACOR	CCF16	891,080,005	1	132	$4,981,700
EPS (ADMINISTRADORAS: 10)				132	$4,994,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	11	$416,700
COOMEVA	EPS016	805,000,427	1	1	$36,400
COOSALUD EPS	EPS042	900,226,715	3	1	$36,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$109,200
EPS MUTUAL SER	EPS048	806,008,394	7	2	$89,100
MUTUAL SER	ESSC07	806,008,394	7	59	$2,181,900
NUEVA E.P.S.	EPS037	900,156,264	2	14	$574,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$431,400
SALUD TOTAL	EPS002	800,130,907	4	26	$998,400
SANITAS	EPS005	800,251,440	6	5	$120,200
TOTAL				132	$32,239,600