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 891855193	5	CUERPO DE BOMBEROS VOLUNTARIOS DE DUITAMA	B - MENOS DE 200 COTIZANTES	DUITAMA COMFABOY	CRA 15 10-51	DUITAMA-BOYACA	7604111	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1226445702	9427888879	E	2021/12/22	2021/12/01	BANCOLOMBIA	0	$13,543,700

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: DUITAMA COMFABOY (22 Afiliados)																							**$25,537,793**	**$6,331,700**			**$26,446,319**	**$3,306,600**			**$25,537,793**	**$1,022,200**			**$26,446,319**	**$1,605,000**		**$25,537,793**	**$1,278,200**		**$13,543,700**
Centro de Trabajo: ADMINISTRATIVO RIESGO 2 (5 Afiliados)																							**$3,090,600**	**$494,700**			**$3,999,126**	**$500,200**			**$3,090,600**	**$123,800**			**$3,999,126**	**$41,800**		**$3,090,600**	**$154,800**		**$1,315,300**
Ciudad: DUITAMA Depto: BOYACA (5 Afiliados)																							$3,090,600	$494,700			$3,999,126	$500,200			$3,090,600	$123,800			$3,999,126	$41,800		$3,090,600	$154,800		$1,315,300
1	CC	1002459172	CORREDOR JUAN																			0	$0	$0	EPS017	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$9,500	0	$0	$0	No	$123,100
2	CC	1052388970	FRACICA JULIAN		X																230201	12	$363,600	$58,200	EPS005	12	$363,600	$45,500	CCF10	12	$363,600	$14,600	14-23	12	$363,600	$3,800	12	$363,600	$18,300	No	$140,400
3	CC	24167657	NOY LUCY																		230301	30	$909,000	$145,500	EPS044	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$9,500	30	$909,000	$45,500	No	$350,600
4	CC	46452192	PIRACOCA CAROLINA																		230301	30	$909,000	$145,500	EPS005	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$9,500	30	$909,000	$45,500	No	$350,600
5	CC	52488622	PIRACOCA NYDIA																		230301	30	$909,000	$145,500	EPS037	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$9,500	30	$909,000	$45,500	No	$350,600
Centro de Trabajo: ADMINISTRATIVO RIESGO 5 (1 Afiliados)																							**$2,898,000**	**$753,500**			**$2,898,000**	**$362,300**			**$2,898,000**	**$116,000**			**$2,898,000**	**$201,800**		**$2,898,000**	**$145,000**		**$1,578,600**
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)																							$2,898,000	$753,500			$2,898,000	$362,300			$2,898,000	$116,000			$2,898,000	$201,800		$2,898,000	$145,000		$1,578,600
6	CC	19202470	VILLATE VICTOR																		25-14	30	$2,898,000	$753,500	EPS037	30	$2,898,000	$362,300	CCF10	30	$2,898,000	$116,000	14-23	30	$2,898,000	$201,800	30	$2,898,000	$145,000	No	$1,578,600
Centro de Trabajo: OPERATIVO RIESGO 5 (14 Afiliados)																							**$17,273,193**	**$4,491,700**			**$17,273,193**	**$2,159,500**			**$17,273,193**	**$691,300**			**$17,273,193**	**$1,202,900**		**$17,273,193**	**$864,500**		**$9,409,900**
Ciudad: DUITAMA Depto: BOYACA (14 Afiliados)																							$17,273,193	$4,491,700			$17,273,193	$2,159,500			$17,273,193	$691,300			$17,273,193	$1,202,900		$17,273,193	$864,500		$9,409,900
7	CC	1055275144	ALVAREZ JUAN																		231001	30	$909,000	$236,400	EPS005	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$63,300	30	$909,000	$45,500	No	$495,300
8	CC	74375088	AVELLANEDA JOSE									X									25-14	30	$1,454,400	$378,200	EPS044	30	$1,454,400	$181,800	CCF10	30	$1,454,400	$58,200	14-23	30	$1,454,400	$101,300	30	$1,454,400	$72,800	No	$792,300
9	CC	1052388646	BARRERA DIEGO																		25-14	30	$909,000	$236,400	EPS037	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$63,300	30	$909,000	$45,500	No	$495,300
10	CC	1052378502	CAÑON GERMAN									X									25-14	30	$1,454,400	$378,200	EPS017	30	$1,454,400	$181,800	CCF10	30	$1,454,400	$58,200	14-23	30	$1,454,400	$101,300	30	$1,454,400	$72,800	No	$792,300
11	CC	1052389606	CASAS CARLOS									X									25-14	30	$1,454,400	$378,200	EPS017	30	$1,454,400	$181,800	CCF10	30	$1,454,400	$58,200	14-23	30	$1,454,400	$101,300	30	$1,454,400	$72,800	No	$792,300
12	CC	1052381661	CASAS JORGE									X									231001	30	$1,454,400	$378,200	EPS005	30	$1,454,400	$181,800	CCF10	30	$1,454,400	$58,200	14-23	30	$1,454,400	$101,300	30	$1,454,400	$72,800	No	$792,300
13	CC	74381931	CASAS JUAN																		25-14	30	$909,000	$236,400	EPS005	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$63,300	30	$909,000	$45,500	No	$495,300
14	CC	1052395237	DIAZ CRISTIAN									X									230301	30	$1,454,400	$378,200	EPS005	30	$1,454,400	$181,800	CCF10	30	$1,454,400	$58,200	14-23	30	$1,454,400	$101,300	30	$1,454,400	$72,800	No	$792,300
15	CC	1052387757	HERRERA NANCY																		25-14	30	$1,000,000	$260,000	EPS037	30	$1,000,000	$125,000	CCF10	30	$1,000,000	$40,000	14-23	30	$1,000,000	$69,600	30	$1,000,000	$50,000	No	$544,600
16	CC	1052393077	MATEUS SEBASTIAN																		25-14	30	$909,000	$236,400	EPS008	30	$909,000	$113,700	CCF10	30	$909,000	$36,400	14-23	30	$909,000	$63,300	30	$909,000	$45,500	No	$495,300
17	CC	74370633	MONTIEL HECTOR																		25-14	30	$2,356,667	$612,800	EPS017	30	$2,356,667	$294,600	CCF10	30	$2,356,667	$94,300	14-23	30	$2,356,667	$164,100	30	$2,356,667	$118,000	No	$1,283,800
18	CC	63476199	MUTIS ANA																		25-14	30	$1,000,000	$260,000	EPS005	30	$1,000,000	$125,000	CCF10	30	$1,000,000	$40,000	14-23	30	$1,000,000	$69,600	30	$1,000,000	$50,000	No	$544,600
19	CC	74370300	RUEDA EDGAR	X																	230301	30	$908,526	$236,300	EPS017	30	$908,526	$113,600	CCF10	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$908,526	$45,500	No	$495,100
20	CC	46671103	VELANDIA JANNETH																		25-14	30	$1,100,000	$286,000	EPS044	30	$1,100,000	$137,500	CCF10	30	$1,100,000	$44,000	14-23	30	$1,100,000	$76,600	30	$1,100,000	$55,000	No	$599,100
Centro de Trabajo: PROPIOS RIESGO 5 (2 Afiliados)																							**$2,276,000**	**$591,800**			**$2,276,000**	**$284,600**			**$2,276,000**	**$91,100**			**$2,276,000**	**$158,500**		**$2,276,000**	**$113,900**		**$1,239,900**
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)																							$2,276,000	$591,800			$2,276,000	$284,600			$2,276,000	$91,100			$2,276,000	$158,500		$2,276,000	$113,900		$1,239,900
21	CC	17170719	CORTES JORGE																		25-14	30	$1,126,000	$292,800	EPS044	30	$1,126,000	$140,800	CCF10	30	$1,126,000	$45,100	14-23	30	$1,126,000	$78,400	30	$1,126,000	$56,400	No	$613,500
22	CC	33376631	LEON SANDRA																		25-14	30	$1,150,000	$299,000	EPS044	30	$1,150,000	$143,800	CCF10	30	$1,150,000	$46,000	14-23	30	$1,150,000	$80,100	30	$1,150,000	$57,500	No	$626,400
Total			**Afiliados(22)**																				$25,537,793	$6,331,700			$26,446,319	$3,306,600			$25,537,793	$1,022,200			$26,446,319	$1,605,000		$25,537,793	$1,278,200		$13,543,700

aportes en línea

Planilla Resumen

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$6,331,700	$0	$0	$6,331,700
COLFONDOS	231001	800,227,940	6	2	$614,600	$0	$0	$614,600
COLPENSIONES	25-14	900,336,004	7	13	$4,607,900	$0	$0	$4,607,900
PORVENIR	230301	800,224,808	8	5	$1,051,000	$0	$0	$1,051,000
PROTECCION	230201	800,229,739	0	1	$58,200	$0	$0	$58,200
ARL (ADMINISTRADORAS: 1)				22	$1,605,000	$0	$0	$1,605,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	22	$1,605,000	$0	$0	$1,605,000
CCF (ADMINISTRADORAS: 1)				21	$1,022,200	$0	$0	$1,022,200
COMFABOY	CCF10	891,800,213	8	21	$1,022,200	$0	$0	$1,022,200
EPS (ADMINISTRADORAS: 5)				22	$3,306,600	$0	$0	$3,306,600
COMPENSAR	EPS008	860,066,942	7	1	$113,700	$0	$0	$113,700
FAMISANAR	EPS017	830,003,564	7	5	$885,400	$0	$0	$885,400
MEDIMAS EPS	EPS044	901,097,473	5	5	$717,600	$0	$0	$717,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$714,700	$0	$0	$714,700
SANITAS	EPS005	800,251,440	6	7	$875,200	$0	$0	$875,200
ICBF (ADMINISTRADORAS: 1)				21	$767,000	$0	$0	$767,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$767,000	$0	$0	$767,000
SENA (ADMINISTRADORAS: 1)				21	$511,200	$0	$0	$511,200
SENA	PASENA	899,999,034	1	21	$511,200	$0	$0	$511,200
TOTAL				**22**	**$13,543,700**	**$0**	**$0**	**$13,543,700**