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 12111266	2	HENRY PUENTES DUSSAN	B - MENOS DE 200 COTIZANTES	HENRY PUENTES DUSSAN	CALLE 20 A 32-09	NEIVA-HUILA	8645244	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-08	360652849	8482813872	E	2018/08/16	2018/08/14	BANCO DAVIVIENDA	0	$3,865,400

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: HENRY PUENTES DUSSAN (11 Afiliados)																							$3,195,811	$511,700			$3,195,811	$399,800			$3,195,811	$128,600			$3,195,811	$222,900		$3,195,811	$161,300		$1,424,300
Centro de Trabajo: OBRA (11 Afiliados)																							$3,195,811	$511,700			$3,195,811	$399,800			$3,195,811	$128,600			$3,195,811	$222,900		$3,195,811	$161,300		$1,424,300
Ciudad: NEIVA Depto: HUILA (11 Afiliados)																							$3,195,811	$511,700			$3,195,811	$399,800			$3,195,811	$128,600			$3,195,811	$222,900		$3,195,811	$161,300		$1,424,300
1	CC	7689965	CARDOSO ERISSON																		230301	30	$800,000	$128,000	EPS044	30	$800,000	$100,000	CCF32	30	$800,000	$32,000	14-23	30	$800,000	$55,700	30	$800,000	$40,000	No	$355,700
2	CC	7697072	CARDOSO JUAN		X																25-14	1	$26,042	$4,200	EPS005	1	$26,042	$3,300	CCF32	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
3	CC	7704000	ESCOBAR FERNEY	X	X																231001	3	$78,125	$12,500	EPS044	3	$78,125	$9,800	CCF32	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
4	CC	7719970	MARTINEZ WILMAR	X																	230201	5	$130,207	$20,900	ESSC33	5	$130,207	$16,300	CCF32	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
5	CC	1004156513	MOJICA CESAR	X																	230301	5	$130,207	$20,900	EPS016	5	$130,207	$16,300	CCF32	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
6	CC	7721603	MOJICA CESAR	X																	230301	5	$130,207	$20,900	EPS044	5	$130,207	$16,300	CCF32	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
7	CC	1075216408	PUENTES EDWIN	X																	230301	5	$130,207	$20,900	EPS016	5	$130,207	$16,300	CCF32	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
8	CC	12120177	PUENTES FERNANDO	X																	25-14	5	$130,207	$20,900	EPS037	5	$130,207	$16,300	CCF32	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
9	CC	1032424932	SALAZAR LUIS	X	X																25-14	3	$78,125	$12,500	EPS016	3	$78,125	$9,800	CCF32	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
10	CC	1081155408	SANCHEZ RUDY																		230301	30	$781,242	$125,000	EPS037	30	$781,242	$97,700	CCF32	30	$781,242	$31,300	14-23	30	$781,242	$54,400	30	$781,242	$39,200	No	$347,600
11	CC	12137890	VEGA MAURICIO																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$97,700	CCF32	30	$781,242	$31,300	14-23	30	$781,242	$54,400	30	$781,242	$39,200	No	$347,600

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: HENRY PUENTES DUSSAN MANIZALES (28 Afiliados)																							$5,471,851	$876,300			$5,471,851	$685,100			$5,471,851	$220,500			$5,471,851	$382,700		$5,471,851	$276,500		$2,441,100

PAGADO

Planilla Resumen

Centro de Trabajo: MANTENIMIENTO VIAL MANIZALES (28 Afiliados)								**$5,471,851**	**$876,300**			**$5,471,851**	**$685,100**			**$5,471,851**	**$220,500**			**$5,471,851**	**$382,700**		**$5,471,851**	**$276,500**		**$2,441,100**
Ciudad: MANIZALES Depto: CALDAS (28 Afiliados)								**$5,471,851**	**$876,300**			**$5,471,851**	**$685,100**			**$5,471,851**	**$220,500**			**$5,471,851**	**$382,700**		**$5,471,851**	**$276,500**		**$2,441,100**
12	CC	1002632617	AGUDELO JEFERSON		X	230301	1	$26,042	$4,200	EPS005	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
13	CC	1055753166	ARIAS JHON		X	230201	3	$78,125	$12,500	EPS002	3	$78,125	$9,800	CCF11	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
14	CC	1019021453	ARREDONDO LUZ			230301	30	$781,242	$125,000	EPS002	30	$781,242	$97,700	CCF11	30	$781,242	$31,300	14-23	30	$781,242	$54,400	30	$781,242	$39,200	No	$347,600
15	CC	10289179	BEDOYA JOSE		X	231001	1	$26,042	$4,200	EPS005	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
16	CC	10288385	CADAVID FABIO			231001	30	$781,242	$125,000	EPS037	30	$781,242	$97,700	CCF11	30	$781,242	$31,300	14-23	30	$781,242	$54,400	30	$781,242	$39,200	No	$347,600
17	CC	75086822	CARDONA NICOLAS			25-14	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF11	30	$1,800,000	$72,000	14-23	30	$1,800,000	$125,300	30	$1,800,000	$90,000	No	$800,300
18	CC	4322390	CARVAJAL GONZALO		X	25-14	5	$130,207	$20,900	EPSC33	5	$130,207	$16,300	CCF11	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
19	CC	52143437	CARVAJAL LUZ		X	230301	3	$78,125	$12,500	EPSC33	3	$78,125	$9,800	CCF11	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
20	CC	9976955	GIRALDO ALIRIO	X		230301	14	$364,580	$58,400	EPS002	14	$364,580	$45,600	CCF11	14	$364,580	$14,600	14-23	14	$364,580	$25,400	14	$364,580	$18,300	No	$162,300
21	CC	75086729	GOMEZ EDUAR		X	230201	3	$78,125	$12,500	EPS002	3	$78,125	$9,800	CCF11	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
22	CC	10287697	GONZALEZ GUSTAVO	X	X	25-14	1	$26,042	$4,200	EPS005	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
23	CC	10265939	HERNANDEZ GERMAN		X	25-14	3	$78,125	$12,500	EPS002	3	$78,125	$9,800	CCF11	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
24	CC	10228572	IDARRAGA ALBERTO		X	25-14	3	$78,125	$12,500	EPS037	3	$78,125	$9,800	CCF11	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
25	CC	10179390	JIMENEZ RUBEN		X	230301	1	$26,042	$4,200	EPS002	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
26	CC	1053845790	LOPEZ HARRY	X	X	230301	1	$26,042	$4,200	EPS037	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
27	CC	75095952	MARIN JOHN	X	X	231001	1	$26,042	$4,200	EPS037	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
28	CC	10232521	MORALES ISRAEL		X	25-14	5	$130,207	$20,900	EPS037	5	$130,207	$16,300	CCF11	5	$130,207	$5,300	14-23	5	$130,207	$9,100	5	$130,207	$6,700	No	$58,300
29	CC	75068539	MORALES JOSE	X		230201	14	$364,580	$58,400	EPS002	14	$364,580	$45,600	CCF11	14	$364,580	$14,600	14-23	14	$364,580	$25,400	14	$364,580	$18,300	No	$162,300
30	CC	75105431	NARANJO JOHAN	X	X	231001	2	$52,083	$8,400	EPS002	2	$52,083	$6,600	CCF11	2	$52,083	$2,100	14-23	2	$52,083	$3,700	2	$52,083	$2,700	No	$23,500
31	CC	15940303	PATIÑO ALFONSO	X	X	230301	1	$26,042	$4,200	EPS010	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
32	CC	15959028	PATIÑO HERNAN	X	X	25-14	1	$26,042	$4,200	EPS016	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
33	CC	241218	PENAGOS CARLOS		X	25-14	1	$26,042	$4,200	EPS037	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
34	CC	1056120440	PUENTES HENRRY		X	230301	1	$26,042	$4,200	EPS002	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
35	CC	10212825	QUINTERO DIEGO		X	25-14	10	$260,414	$41,700	EPS037	10	$260,414	$32,600	CCF11	10	$260,414	$10,500	14-23	10	$260,414	$18,200	10	$260,414	$13,200	No	$116,200
36	CC	75079483	RAMIREZ PABLO	X	X	25-14	1	$26,042	$4,200	EPS037	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
37	CC	1117500213	RODRIGUEZ JOSE		X	230201	1	$26,042	$4,200	EPS037	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
38	CC	9846312	RODRIGUEZ NELSON		X	25-14	3	$78,125	$12,500	EPS002	3	$78,125	$9,800	CCF11	3	$78,125	$3,200	14-23	3	$78,125	$5,500	3	$78,125	$4,000	No	$35,000
39	CC	1002863039	TOBON JOSE	X	X	230301	1	$26,042	$4,200	EPS044	1	$26,042	$3,300	CCF11	1	$26,042	$1,100	14-23	1	$26,042	$1,900	1	$26,042	$1,400	No	$11,900
Total	**Afiliados(39)**							$8,667,662	$1,388,000			$8,667,662	$1,084,900			$8,667,662	$349,100			$8,667,662	$605,600		$8,667,662	$437,800		$3,865,400

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 12111266	2	HENRY PUENTES DUSSAN	B - MENOS DE 200 COTIZANTES	HENRY PUENTES DUSSAN	CALLE 20 A 32-09	NEIVA-HUILA	8645244	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-08	360652849	8482813872	E	2018/08/16	2018/08/14	BANCO DAVIVIENDA	0	$3,865,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	$1,388,000	$0	$0	$1,388,000
COLFONDOS	231001	800,227,940	6	5	$154,300	$0	$0	$154,300
COLPENSIONES	25-14	900,336,004	7	14	$463,400	$0	$0	$463,400
PORVENIR	230301	800,224,808	8	15	$661,800	$0	$0	$661,800
PROTECCION	230201	800,229,739	0	5	$108,500	$0	$0	$108,500
ARL (ADMINISTRADORAS: 1)				39	$605,600	$0	$0	$605,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	39	$605,600	$0	$0	$605,600
CCF (ADMINISTRADORAS: 2)				39	$349,100	$0	$0	$349,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	11	$128,600	$0	$0	$128,600
CONFAMILIARES	CCF11	890,806,490	5	28	$220,500	$0	$0	$220,500
EPS (ADMINISTRADORAS: 8)				39	$1,084,900	$0	$0	$1,084,900
COMPARTA	ESSC33	804,002,105	0	1	$16,300	$0	$0	$16,300
COOMEVA	EPS016	805,000,427	1	5	$143,400	$0	$0	$143,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$3,300	$0	$0	$3,300
MEDIMAS EPS	EPS044	901,097,473	5	4	$129,400	$0	$0	$129,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$286,900	$0	$0	$286,900
SALUD TOTAL	EPS002	800,130,907	4	10	$241,300	$0	$0	$241,300
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	2	$26,100	$0	$0	$26,100
SANITAS	EPS005	800,251,440	6	5	$238,200	$0	$0	$238,200
ICBF (ADMINISTRADORAS: 1)				39	$261,900	$0	$0	$261,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	39	$261,900	$0	$0	$261,900
SENA (ADMINISTRADORAS: 1)				39	$175,900	$0	$0	$175,900
SENA	PASENA	899,999,034	1	39	$175,900	$0	$0	$175,900
TOTAL				**39**	**$3,865,400**	**$0**	**$0**	**$3,865,400**

PAGADO

2018/08/14 02:29 PM

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 12111266		PUENTES DUSSAN HENRY	INDEPENDIENTE	PRINCIPAL	CALLE 20A 32 09 BARRIO BUGAMBILES	NEIVA-HUILA	8645244	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-08	2018-08	360645345	8482410319	I	2018/08/16	2018/08/14	BANCO DAVIVIENDA	0	$445,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$250,100	$0	$0	$250,100
COLPENSIONES	25-14	900,336,004	7	1	$250,100	$0	$0	$250,100
EPS (ADMINISTRADORAS: 1)				1	$195,400	$0	$0	$195,400
SANITAS	EPS005	800,251,440	6	1	$195,400	$0	$0	$195,400
TOTAL				**1**	**$445,500**	**$0**	**$0**	**$445,500**

PAGADO

2018/08/14 10:39 AM

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 38235810		VARON CORONADO EDELMIRA	INDEPENDIENTE	PRINCIPAL	CALLE 20A 32 09 BARRIO BUGAMBILES	NEIVA-HUILA	8645244	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-08	2018-08	357537716	8481777127	I	2018/08/03	2018/08/02	BANCO DE BOGOTA	0	$445,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$250,100	$0	$0	$250,100
COLPENSIONES	25-14	900,336,004	7	1	$250,100	$0	$0	$250,100
EPS (ADMINISTRADORAS: 1)				1	$195,400	$0	$0	$195,400
SANITAS	EPS005	800,251,440	6	1	$195,400	$0	$0	$195,400
TOTAL				**1**	**$445,500**	**$0**	**$0**	**$445,500**

PAGADO

2018/08/02 08:19 AM

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1075258287		RAMOS CHARRY ALEXANDRA	INDEPENDIENTE	PRINCIPAL	Calle 18 51-44 Barrio Victor Feliv	NEIVA-HUILA	8645244	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-07	361342330	8482854348	I	2018/07/23	2018/08/16	BANCO DAVIVIENDA	24	$54,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$182,290	$29,200			$182,290	$22,800			$0	$0			$182,290	$1,000		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					**$182,290**	**$29,200**			**$182,290**	**$22,800**			**$0**	**$0**			**$182,290**	**$1,000**		**$0**	**$0**
Ciudad: NEIVA Depto: HUILA (1 Afiliados)					**$182,290**	**$29,200**			**$182,290**	**$22,800**			**$0**	**$0**			**$182,290**	**$1,000**		**$0**	**$0**
1	CC	1075258287	RAMOS ALEXANDRA	230301	7	$182,290	$29,200	EPS044	7	$182,290	$22,800		0	$0	$0	14-28	7	$182,290	$1,000	0	$0	$0
Total	**Afiliados(1)**					**$182,290**	**$29,200**			**$182,290**	**$22,800**			**$0**	**$0**			**$182,290**	**$1,000**		**$0**	**$0**

PAGADO

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1075258287		RAMOS CHARRY ALEXANDRA	INDEPENDIENTE	PRINCIPAL	Calle 18 51-44 Barrio Victor Felix	NEIVA-HUILA	8645244	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-07	361342330	8482854348	I	2018/07/23	2018/08/16	BANCO DAVIVIENDA	24	$54,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$29,200	$600	$0	$29,800
PORVENIR	230301	800,224,808	8	1	$29,200	$600	$0	$29,800
ARL (ADMINISTRADORAS: 1)				1	$1,000	$100	$0	$1,100
ARP SURA (ANTES SURATEP)	14-28	800,256,161	9	1	$1,000	$100	$0	$1,100
EPS (ADMINISTRADORAS: 1)				1	$22,800	$500	$0	$23,300
MEDIMAS EPS	EPS044	901,097,473	5	1	$22,800	$500	$0	$23,300
TOTAL				1	$53,000	$1,200	$0	$54,200

PAGADO

2018/08/16 09:24 AM