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 800194982	1	COMERSEG INDUSTRIAL S.A.S.	B - MENOS DE 200 COTIZANTES	SUCURSAL	CL 18 5 20	CALI-VALLE	8830029	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1428806419	9434082972	E	2022/04/22	2022/04/26	BANCOLOMBIA	4	$6,619,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCURSAL (14 Afiliados)																							$20,014,521	$3,202,500			$20,014,521	$800,800			$19,947,854	$798,100			$20,014,521		$515,600		$0	$0		$5,317,000
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$1,050,000	$168,000			$1,050,000	$42,000			$1,050,000	$42,000			$1,050,000		$5,500		$0	$0		$257,500
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,050,000	$168,000			$1,050,000	$42,000			$1,050,000	$42,000			$1,050,000		$5,500		$0	$0		$257,500
1	CC	66923564	SUAREZ GARCIA ANA DORLY																		25-14	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-4	30	$1,050,000	0.522%	$5,500	30	$0	$0	Si	$257,500
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																							$2,731,245	$437,000			$2,731,245	$109,300			$2,731,245	$109,300			$2,731,245		$66,600		$0	$0		$722,200
Ciudad: CALI Depto: VALLE (2 Afiliados)																							$2,731,245	$437,000			$2,731,245	$109,300			$2,731,245	$109,300			$2,731,245		$66,600		$0	$0		$722,200
2	CC	1107519273	HURTADO ESTRELLA EMMA CECILIA									X									23020 1	30	$1,731,245	$277,000	EPS012	30	$1,731,245	$69,300	CCF57	30	$1,731,245	$69,300	14-4	30	$1,731,245	2.436%	$42,200	30	$0	$0	Si	$457,800
3	CC	1143856532	MERA URIBE NATALY ANDREA																		23030 1	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-4	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
Centro de Trabajo: NIVEL RIESGO 3 (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$24,400		$0	$0		$264,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$24,400		$0	$0		$264,400
4	CC	1003317257	ZUBIRIA HERNANDEZ KEVIN ANDRES																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-4	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
Centro de Trabajo: NIVEL RIESGO 4 (5 Afiliados)																							$8,933,276	$1,429,500			$8,933,276	$357,500			$8,866,609	$354,800			$8,933,276		$385,900		$0	$0		$2,527,700
Ciudad: CALI Depto: VALLE (5 Afiliados)																							$8,933,276	$1,429,500			$8,933,276	$357,500			$8,866,609	$354,800			$8,933,276		$385,900		$0	$0		$2,527,700
5	CC	14608554	ESCOBAR CANO DIEGO FERNANDO									X									23030 1	30	$2,209,101	$353,500	EPS010	30	$2,209,101	$88,400	CCF57	30	$2,209,101	$88,400	14-4	30	$2,209,101	4.350%	$96,100	30	$0	$0	Si	$626,400
6	CC	1143948273	GONZALEZ PARGA JEYSSON DAVID																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
7	CC	1107530483	MOLINA NUÑEZ MARYURY YOHANA									X									23030 1	30	$2,612,335	$418,000	EPS018	30	$2,612,335	$104,500	CCF57	30	$2,612,335	$104,500	14-4	30	$2,612,335	4.350%	$113,700	30	$0	$0	Si	$740,700
8	CC	93396758	PADILLA LOZANO EDDY FERNANDO											X							23030 1	2	$66,667	$10,700	EPS042	2	$66,667	$2,700	CCF57	0	$0	$0	14-4	2	$66,667	0.000%	$0	0	$0	$0	Si	$13,400
9	CC	93396758	PADILLA LOZANO EDDY FERNANDO																		23030 1	28	$1,120,000	$179,200	EPS042	28	$1,120,000	$44,800	CCF57	28	$1,120,000	$44,800	14-4	28	$1,120,000	4.350%	$48,800	28	$0	$0	Si	$317,600
10	CC	6136526	SOTO MORALES JHON FREYMAN									X									23100 1	30	$1,625,173	$260,100	EPS018	30	$1,625,173	$65,100	CCF57	30	$1,625,173	$65,100	14-4	30	$1,625,173	4.350%	$70,700	30	$0	$0	Si	$461,000
Centro de Trabajo: RIESGO NIVEL 1 (5 Afiliados)																							$6,300,000	$1,008,000			$6,300,000	$252,000			$6,300,000	$252,000			$6,300,000		$33,200		$0	$0		$1,545,200
Ciudad: CALI Depto: VALLE (5 Afiliados)																							$6,300,000	$1,008,000			$6,300,000	$252,000			$6,300,000	$252,000			$6,300,000		$33,200		$0	$0		$1,545,200
11	CC	1112484316	CACERES DIAZ KATHERINE																		23030 1	30	$1,350,000	$216,000	EPS012	30	$1,350,000	$54,000	CCF57	30	$1,350,000	$54,000	14-4	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
12	CC	14676119	QUINTERO SALAZAR ALEXANDER																		23030 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
13	CC	3608359	QUINTERO RAMIREZ HECTOR DE JESUS																		23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-4	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
14	CC	94073045	QUINTERO SALAZAR HECTOR DAVID																		23030 1	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-4	30	$1,100,000	0.522%	$5,800	30	$0	$0	Si	$269,800
15	CC	38886702	RODRIGUEZ HINESTROZA MARIA FERNANDA																		23030 1	30	$1,350,000	$216,000	EPS018	30	$1,350,000	$54,000	CCF57	30	$1,350,000	$54,000	14-4	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (1 Afiliados)																							$3,352,785	$536,500			$3,352,785	$134,200			$3,352,785	$134,200			$3,352,785		$145,900		$0	$0		$950,800

aportes en línea

Planilla Resumen

Centro de Trabajo: VENDEDORES EXTERNOS (1 Afiliados)																							**$3,352,785**	**$536,500**			**$3,352,785**	**$134,200**			**$3,352,785**	**$134,200**			**$3,352,785**		**$145,900**		**$0**	**$0**		**$950,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$3,352,785**	**$536,500**			**$3,352,785**	**$134,200**			**$3,352,785**	**$134,200**			**$3,352,785**		**$145,900**		**$0**	**$0**		**$950,800**
16	CC	1045674398	CARRILLO CAICEDO WENDY CECILIA									X									230301	30	$3,352,785	$536,500	EPS002	30	$3,352,785	$134,200	CCF24	30	$3,352,785	$134,200	14-4	30	$3,352,785	4.350%	$145,900	30	$0	$0	Si	$950,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BUCARAMANGA (1 Afiliados)																							**$1,237,900**	**$198,100**			**$1,237,900**	**$49,600**			**$1,237,900**	**$49,600**			**$1,237,900**		**$53,900**		**$0**	**$0**		**$351,200**
Centro de Trabajo: RIESGO 4 (1 Afiliados)																							**$1,237,900**	**$198,100**			**$1,237,900**	**$49,600**			**$1,237,900**	**$49,600**			**$1,237,900**		**$53,900**		**$0**	**$0**		**$351,200**
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							**$1,237,900**	**$198,100**			**$1,237,900**	**$49,600**			**$1,237,900**	**$49,600**			**$1,237,900**		**$53,900**		**$0**	**$0**		**$351,200**
17	CC	79556131	VELANDIA MORENO JOSE HERALDO									X									230301	30	$1,237,900	$198,100	EPS005	30	$1,237,900	$49,600	CCF40	30	$1,237,900	$49,600	14-4	30	$1,237,900	4.350%	$53,900	30	$0	$0	Si	$351,200
Total	**Afiliados(16)**																						$24,605,206	$3,937,100			$24,605,206	$984,600			$24,538,539	$981,900			$24,605,206		$715,400		$0	$0		$6,619,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800194982	1	COMERSEG INDUSTRIAL S.A.S.	B - MENOS DE 200 COTIZANTES	SUCURSAL	CL 18 5 20	CALI-VALLE	8830029	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1428806419	9434082972	E	2022/04/22	2022/04/26	BANCOLOMBIA	4	$6,619,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$3,937,100	$0	$0	$3,937,100
COLFONDOS	231001	800,227,940	6	1	$260,100	$0	$0	$260,100
COLPENSIONES	25-14	900,336,004	7	2	$328,000	$0	$0	$328,000
PORVENIR	230301	800,224,808	8	12	$3,072,000	$0	$0	$3,072,000
PROTECCION	230201	800,229,739	0	1	$277,000	$0	$0	$277,000
ARL (ADMINISTRADORAS: 1)				16	$715,400	$0	$0	$715,400
COLPATRIA ARP	14-4	860,002,183	9	16	$715,400	$0	$0	$715,400
CCF (ADMINISTRADORAS: 3)				16	$981,900	$0	$0	$981,900
COMFANDI	CCF57	890,303,208	5	14	$798,100	$0	$0	$798,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$49,600	$0	$0	$49,600
COMPENSAR	CCF24	860,066,942	7	1	$134,200	$0	$0	$134,200
EPS (ADMINISTRADORAS: 7)				16	$984,600	$0	$0	$984,600
COMFENALCO VALLE	EPS012	890,303,093	5	2	$123,300	$0	$0	$123,300
COOSALUD EPS	EPS042	900,226,715	3	2	$87,500	$0	$0	$87,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$232,400	$0	$0	$232,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000	$0	$0	$52,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$223,600	$0	$0	$223,600
SALUD TOTAL	EPS002	800,130,907	4	2	$174,200	$0	$0	$174,200
SANITAS	EPS005	800,251,440	6	2	$91,600	$0	$0	$91,600
TOTAL				**16**	**$6,619,000**	**$0**	**$0**	**$6,619,000**

PLANILLA PAGADA

